MAYOR'S MINUTE

1927

H. L. BUZZARD,
MAYOR

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H. L. BUZZARD,
MAYOR.
DURBAN, 1927

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SEVENTY-THIRD YEAR

DURBAN CORPORATION

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MAYOR'S MINUTE

WITH

Departmental Reports, Appendices,

AND

BALANCE SHEETS,

FOR THE

MUNICIPAL YEAR ENDED 31st JULY, 1927.

DURBAN.
Hayne & Gibson
1928

Borough of Durban

TOWN COUNCIL, 1926-1927

HERBERT LEIGHTON BUZZARD, Mayor.

WARD No. 1.

H. H. KEMP.
J. K. MURRAY.

WARD No. 2.

A. L. CLARK.
A. EATON, M.P.C.

WARD No. 3.

G. MITCHELL.
Mrs. A. M. SIEDLE. (Deputy Mayor)

WARD No. 4.

M. CORNELIUS.
Mrs. E. L. KNIGHT.

WARD No. 5.

+W. F. JOHNSTONE.
×O. LEA, M.B.E.
F. H. ACUTT, M.P.C.

WARD No. 6.

Rev. A. LAMONT, M.A., B. D.
Dr. J. A. S. SAGE.

WARD No. 7.

T. BURMAN, M.B.E.
T. M. WADLEY, M.P.C.

WARD No. 8.

*J. HUTT.
=W. GILBERT.
J. WILLIAMSON.

WARD No. 9.

Mrs. E. A. BENSON.
H. L. BUZZARD, (Mayor)

Town Clerk: A. O. JONES, F.I.M.T.A., A.C.I.S.
Town Treasurer: E. B. SCOTT, F.I.M.T.A.
Town Solicitors: *Messrs.* SHEPSTONE & WYLIE.
Borough Engineer: E. F. DAVIS, M.S.E.
Borough Electrical Engineer: JOHN ROBERTS, M.I.E.E.
Medical Officer of Health: Dr. S. J. CLEGG, O.B.E., M.D., CH.B., D.P.H.
Chief Constable: W. ALEXANDER.
General Engineer of Tramways: H. N. THOMAS, M.I.MECH.E.
Water Engineer: W. M. CAMPBELL, M.I.C.E., M.I.M.E..

+ Resigned, 27th August, 1926.

× Elected 18th September, 1926.

*Seat declared vacant, 31st March, 1927, in terms of Ordinance No. 19/1924.

=Elected 16th April 1927.

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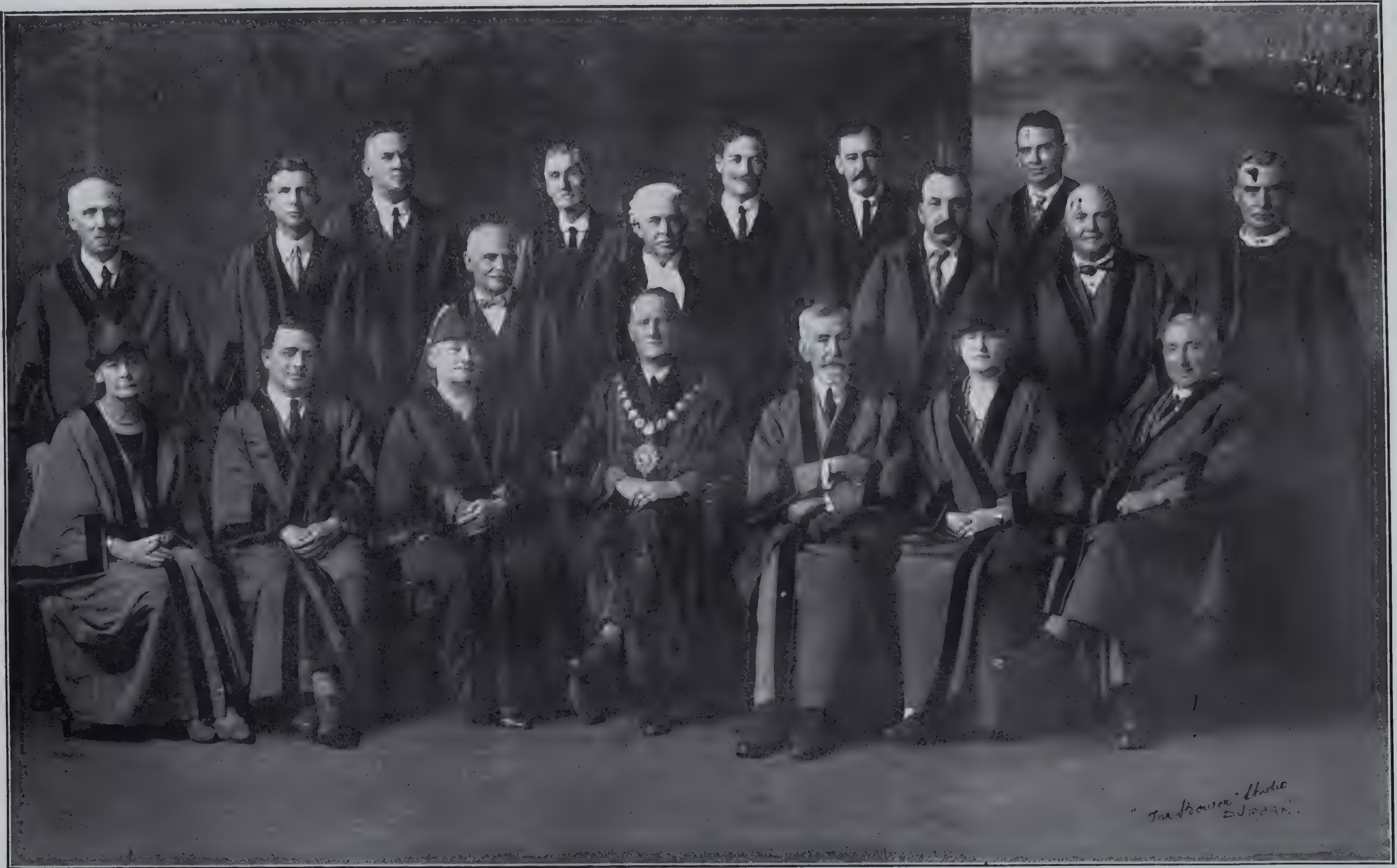

MEMBERS OF DURBAN TOWN COUNCIL.

AUGUST, 1926 - JULY, 1927.

TOP ROW (*Left to Right*) Councillors J. K. Murray, A L. Clark, Dr. J. A. S. Sage, H. H. Kemp, A. Eaton, M.P.C.
SECOND ROW (*Left to Right*) O. Lea, M.B.E., F. H. Acutt, M.P.C., M. Cornelius, A. O. Jones, F.I.M.T.A., A.C.I.S., (*Town Clerk*), J. Williamson, G. Mitchell, Rev. A. Lamont, M.A., B.D.
SITTING (*Left to Right*) Mrs. E. L. Knight, T. M. Wadley, M.P.C., Mrs. A. M. Siedle, (*Deputy-Mayor*), H. L. Buzzard, (*Mayor*), T. Burman, M.B.E., Mrs. F. A. Benson, and W. Gilbert, M.P.C.

DURBAN CORPORATION.

H. L. BUZZARD, MAYOR.

MAYOR'S MINUTE.

SEVENTY-THIRD YEAR.

To the Town Councillors,
Borough of Durban.

Ladies and Gentlemen,

I have the honour to present to you the customary survey of the Town Council's activities during the Municipal Year just ended—the seventy-third of its Incorporation.

The year has been one throughout of steady achievement, and I have few activities of any spectacular prominence to mention. In nearly all directions the Town has been consolidating its position, and making, as the demand is felt, extensions of activities to embrace the steadily growing population. To this may be added the needs of suburban residents, who to all intents and purposes, are now part of the Borough's population, since Durban and its Districts tend more and more to form an administrative as well as an economic whole. This process of consolidation and extension is well illustrated by the records of the Trading Departments, all but two showing considerable increases of revenue and scope.

The Enquiry into the methods of Municipal Administration, the origin of which my predecessor in office described last year, is now in progress. The comparative absence of that criticism of the Council which was such a marked feature in the preceding year, may well be ascribed to the Council's decision to institute this comprehensive independent investigation. Whether the results of the Enquiry, which should be known towards the end of 1927, will confirm the Council in the various branches of its policy, or suggest on the other hand radical alterations, I feel quite certain that when the report of the Comissioner is presented, the Town's reputation will at once stand enhanced. It will be one of Durban's greatest assets to possess the conclusions of so competent an authority on Municipal administration.

The Town's best thanks, and mine, are due to you for you conscientious devotion to the duties which have developed on you through the year. It is my hope that such a spirit will continue to actuate the Town Councillors of Durban. I appreciate and thank you for your very kind consideration towards me. It has been a very happy period of my life, and it is perhaps needless to say how much I value the honour you conferred upon me in electing me Chief Citizen.

BURGESS ROLL.

The number of names enrolled on the Burgess Roll for the three past Municipal Years was as follows:—

	1925/6.	1926/7.	1927/8.*
Ward 1	2,056	2,560	2,825
Ward 2	3,485	4,091	5,003
Ward 3	2,674	2,688	3,415
Ward 4	2,619	2,702	2,797
Ward 5	2,455	2,816	2,855
Ward 6	2,400	2,644	2,695
Ward 7	2,812	3,063	3,794
Ward 8	1,926	1,956	2,342
Ward 9	2,572	2,778	4,061
	22,999	25,298	29,787

*Subject to adjustments (if any) on appeal.

3.—VALUATION ROLL.

The net figures relating to the assessment of the Borough in recent years are shown below:—

	1924/25.	1925/26.	1926/27.
Ward 1	2,560,080	2,625,550	2,837,270
Ward 2	1,458,200	1,724,130	1,948,660
Ward 3	1,228,980	1,298,340	1,349,180
Ward 4	3,257,230	3,350,060	3,614,950
Ward 5	1,576,870	1,688,450	1,732,940
Ward 6	1,021,690	1,016,400	1,067,090
Ward 7	1,472,790	1,586,810	1,714,180
Ward 8	3,760,140	3,949,040	4,270,490
Ward 9	1,291,410	1,405,250	1,487,210
Church properties	59,190	43,020	50,580
Corporation Properties	1,300,740	1,371,140	1,382,030
	£18,987,320	£20,058,190	£21,454,580

4.—LAND SALES.

Freehold Sales.—During the past year 96 lots of land of a total area, approximately 16 acres, were sold in various parts of the Borough. The total upset prices of the 96 lots were £33,325 or an average upset price of £2,082 per acre. The sale price realised £47,200, being an average of £2,950 per acre of 42.17 per cent. increase on the upset price.

Leasehold Sales.—Five lots with an area of about 2 acres 3 roods 3 perches were sold during the year at a fixed annual rental of £1,015. These lots were submitted at a total upset bonus of £225 whereas the bonus realised amounted to £5,675.

There were also sold during the year:

(a) Site for Lawn Tennis Courts situate off Marine Parade in extent approximately 4 acres 1 rood 13 perches for a 50 years' lease at a rental of 1/- per annum for the first period of 25 years; the rental for the second period of 25 years to be agreed later.

(b) Additional land for Durban Turf Club in extent approximately 1 rood 26 perches described as Lot N, Block AL, situate alongside the present Durban Turf Club leased land. This lease to run concurrently with the existing lease.

(c) Site for Indian Girls' School in Centenary Street off Alice Street in extent approximately 1 acre for a period of 25 years with a right of renewal for a further period of 25 years. The rental for the first period £30 per annum.

5.—SUBURBS OF THE BOROUGH.

Proposed Amalgamation.—The suburban communities bordering on Durban are still courting the idea of applying for inclusion within the Borough. During the previous year the inhabitants of Mayville, as represented by their unofficial District Association, appointed a deputation to interview the Council. On that occasion the Council expressed their strong interest in the proposition, and suggested that a joint Committee be formed by the suburban communities to consider the extent of the financial obligations necessary.

The matter has this year been revived by the Mayville Local Administration and Health Board, their application to interview the Council having been referred to the newly constituted Sub-Committee re Public Health Control in Peri-Durban areas. The same course may be noted in connection with the application of residents of the Prospect Hall district of the North Bank of the Umgeni River, who couched their application to be incorporated in the Borough in very urgent terms.

Public Health.—The smallpox and dengue fever epidemics during the year have forcibly called attention to the health conditions prevailing in the peri-Durban areas. The work of this Council in endeavouring to make Durban one of the healthiest towns of the Sub-Continent, as it might well be, is largely nullified by the existence of deplorable conditions in the surrounding areas, to which graphic attention has been drawn by the Medical Officer of Health and the reports of the Amenities Committee of last year, and the Sub-Committee re Areas Reservation Bill. The work of the Local Public Health Committees or Administration Boards during the last few years certainly justified their existence, but the responsiblities involved are far too great for bodies of such limited powers.

The problem is one of scientific area planning in the suburbs, housing, and the rigid observance of public health regulations. I have not observed and radical departures made in this direction since the Local Health Boards came into being—fully appreciating their difficulties as I do—and if it is not possible at this juncture to consider extending the Borough boundaries to include all the suburbs, a via media may be found in the centralisation of public health control over the areas—Borough and outside Borough—thus affected. This is the scheme which has been formulated in response to an expression of the views of the Chamber of Commerce on the Public Health of the Borough, as communicated to the Council by a recent deputation. It is hoped that the Local Boards will agree to a co-operative system of Health Control, which should greatly improve the health and well-being of all the districts concerned. Yet it would be a pity to see this more or less half measure take the place of the danger issue—incorporation.

6.—PURCHASE OF LAND OUTSIDE THE BOROUGH.

During the period under review the Council has taken steps to crystallise its policy of acquiring land outside the Borough into definite purchase. You have considered a proposal that the Council should purchase ten acres of land outside the Borough for every acre it disposes of inside the Borough. Although this policy is sound as an investment and for the partial restoration of the Borough's land heritage, it involves a considerable financial strain. It is not possible for the Council to tie up all its resources in land, but as a method of investing balances from Public Improvement Account, the policy may be warmly commended.

Offers of land in the various outlying districts have been transmitted to the Council, and as a start it has seriously considered two propositions for the purchase of

(a) Two hundred and eight acres at Cato Manor, and

(b) One thousand and nine acres at Springfield, abutting on the Umgeni River. This property contains 575 acres of undulating land suitable for a future good class suburb, and 475 acres of flat alluvial plain suitable for intensive agriculture.

The total cost of these properties is £85,180 which represents a very reasonable price per acre. On 31st March, the Council definitely authorised the purchase of this land, and the Administrator has given consent. The purchase price will be paid by instalments out of Sinking Funds

A Sub-Committee has been appointed to devise a policy for the future of these lands, and I would take this opportunity of suggesting that a town planning layout be instituted, so that the properties may be developed as garden suburbs. While the Local Administration Boards continue to function, it is not possible to bring these lands, nor the land purchased by the Council at Wentworth, into the Borough, a clause of the Draft Extended Powers Ordinance seeking this power having been defeated. I do not consider however that this implies an absolute finality.

7.—AMENITIES OF THE BOROUGH AND SUBURBS.

It is disappointing to note that the fine work of the Amenities Committee, which presented a number of valuable recommendations in July, 1926, has not come to anything further than the report stage. The Council will remember that the Committee made a number of recommendations concerning the preservation of the aesthetic amenities of Durban, some dealing with building design, others with electrical and telephone poles, and the preservation of certain sites as view points and park lands in perpetuity. This last recommendation is the only one given effect to. The Council has not yet decided to carry out the civic survey—either of Durban or the environs—upon which so great stress was laid, and has not so far proceeded further in the demarcation of residential and business zones. Particularly of value was the recommendation that a survey of the suburbs be made. I hope the Joint Committee re Public Health of the Peri-Durban Areas will find it possible to carry the matter further, and so go far to improve the chaotic road and housing conditions at present obtaining in some surburban areas.

One bright spot, however, is the work of the Sub-Committee on Arterial Roads without the Borough, who have conferred with representatives of the Provincial Administration to outline schemes of driving arterial roads through suburban districts. This should enhance the attractions of the Borough, and improve conditions in the suburbs concerned. It is anticipated that the Council will be given powers of expropriation to undertake the construction of roads of this nature, and the power of expending public money for that purpose.

8.—RAILWAY AND HARBOUR MATTERS.

It is now some time since the scheme of the construction of a "Mole" embankment parallel to the Esplanade has been hanging over the head of this town, this scheme being claimed a necessary corollary to the Town's harbour expansion. The inconvenience of the West Street level crossing has given some point to this project, but it is probably the general opinion of the burgesses that the need for preserving such an amenity as the Victoria Esplanade would justify considerable sacrifice, if called for, in other directions. The question will be debated carefully between representatives of the Town Council, the Railways Administration and the Harbour Advisory Board, at a joint meeting to be held early in August. Upon this question the future of Durban as either a pleasure resort, or a port, may depend.

At the same meeting it is hoped to discuss other important railway matters, such as the connection of North Coast and Main railway lines, the Umbilo stone depot, the Main Line widening, the provision of bridges in place of level crossings in various parts of the Town, and the Smith Street Bridge. The need for the replacement of level crossings by bridges is becoming more pressing at many points—Goble Road, Walter Gilbert Road, Depot Road, Umbilo Road, and especially West Street—while further provision for the safety of the public is required at almost every other crossing, of which that near the Umgeni River Bridge is particularly dangerous. Fatal Accidents during the year have strongly emphasised the need for definite action, and when the Report of the Level Crossings Commission, which has recently completed investigations throughout South Africa, is presented, it is to be hoped that Durban will be favourably recommended in the matter of capital expenditure.

Opportunity will also be taken to discuss the general question of harbour development and the industrial future of Durban as the gateway to the Eastern hinterland of South Africa.

9.—CONGELLA LANDS.

I am pleased to be able to say that the Government have now implemented the Congella Lands Agreement signed in 1924, by passing the Durban Borough (Extension of Area) Act, 1927. I will not summarise either Act or Agreement, with which Councillors are well acquainted, but I may say that the way is now open for the Council to develop considerably the Congella area, with its logical implication, the industrial expansion of Durban.

10.—MUNICIPAL ENQUIRY.

On 12th October, 1926, the Council adopted the following resolutions:

"(a) That the Council approve of the principle of holding an independent enquiry.

"(b) That the terms of reference to the Commission be as follows:

> "(i) To enquire as to whether the administration, management and control of the Corporation Departments are efficient and economical, and if not, what alterations are desirable in order to secure that result.
>
> "(ii) To enquire into the financial relationships as between the Ratepayers of the Borough and the Taxpayers of the Union and Province, and whether such relations are equitable as between the various bodies."

The origin of the enquiry is to be found in the long and varied agitation over alleged Municipal extravagance and inefficiency which continued from the end of 1925 to July, 1926. I will not attempt to cover the ground of the Council's attitude towards this criticism. The Commissioner appointed is Mr. Arthur Collins, ex City Treasurer of Birmingham, and the fee for the enquiry will be £5,000. The Commissioner is expected to arrive in Durban in August, but his representatives have been engaged on enquiry work since April, 1927. It is hoped that Mr. Collins will be in a position to make his report to the Council by the end of the year.

11.—FINANCIAL RELATIONS.

As a matter of record it is necessary that I should continue the story of the licensing tangle through to the end. My predecessor traced the matter up to the stage when the Government, having passed an Act (which was bad in Law) to correct the deficiencies of Act No. 46 of 1925, was attempting to pass the blame on to the Municipalities of Natal, and the responsibility of solution on the Provincial Council.

The Council was at last forced to realise that though both law and moral force were on its side in attempting to retain its license revenue, eventually it would have to bow to superior force. In other words the Council recognised that in order to avoid double taxation of a burdensome nature on the business community it would have to refund the fees collected for 1926. This refund has been continuing from the beginning of the year 1927, and an amount of £13,015 has been handed back to date. The Administrator was prepared to absolve the Council from liability to surcharge.

Fortunately, the Government, while bent on annexing the lawful revenue of the Council for the benefit of the Province, was content that control should remain in the hands of the local authorities, and to this end the Provincial Council introduced a License Control Ordinance. The Ordinance contains a valuable provision that all the license moneys outstanding become a debt due to the Borough, for which it can sue. This clause has enabled the Licensing Officer to collect the revenue due for the current year without any difficulty.

For the purpose of financing the organisation of licensing control, the Council will receive under the Ordinance referred to a subsidy of 7½% on the amount of the license fees. This subsidy will cover the expenses of the Licensing Department, but a net sum of £15,000 will be lost each year owing to the confiscation of the actual licenses.

Unfortunately the despoilment of the Municipalities in favour of other governing bodies has not rested with trading licenses. The new Amending Motor and Road Traffic Ordinance contains a clause designed to reduce the amount which the Council can collect from motor bus licenses. The Rating Ordinance now before the Provincial Council seeks to exempt certain Government and Church properties from rating in the Boroughs. At first sight the action of the Provinical Council would appear very generous, until it is found that the cost to the Council in the matter will approximate £2,000 per annum. It is to be hoped that the representations of the Natal Municipal Association will meet with some success.

I would strongly urge the Council to press for a conference with the Minister of Finance, the Provincial Council and the Natal Municipal Association to consider a system of financial relations which will be fair and just to all concerned. When the position is suitably clarified in this manner the Council may in future be in a position to compile annual estimates which will be found to correspond with the final accounts. The difference of £15,000 for the year 1925/26 was due entirely to the action of the Government which cost the Council its license revenue.

12.—LEGAL.

During the past year the Corporation has figured in three Circuit Court actions for substantial amounts, on each occasion as Defendants to the suit. I am glad to report that the Corporation succeeded in all.

The thanks of the Corporation are due both to Standing Counsel and to the Town Solicitors for the successful outcome of the litigation above referred to, and also for their willing and material assistance on the many legal questions which have been referred to them.

Our legal advisers assisted materially in the passing of the Borough Trade Dues and Control Ordinance of 1926, and the Ordinance giving Extended Powers to the Borough and providing for the exchange of certain portions of Victoria Park. The assistance of our legal advisers was also invoked with success from the Corporation's point of view, in regard to the New Motor Car legislation, and the Town Solicitors have drafted an entirely new set of Motor Car Bye-Laws which are at present under consideration by the Provincial Authorities.

The Congella Lands Agreement to which much anxious thought and consideration was given by our legal advisers has now been confirmed by Act of Parliament, as stated in paragraph 9.

13.—EUROPEAN HOUSING.

The Penzance Road housing scheme which was contemplated during the preceding year, is now in the course of construction. It provides for 19 houses at a cost of approximately £23,000. Ninety-three applications have been made for the houses, each applicant paying an initial deposit of £100, and monthly instalments spread over a period of 29 years.

A further scheme of semi-detached houses, to be built near Teignmouth Road, Mansfield Road and at Stamford Hill has been authorised. The number of residences will be 42 and their construction will be financed by an issue of £44,500 from Corporation Sinking Funds. The houses will be of substantial character, but it is hoped to make them available for the poorer section of the community by reducing the initial deposit to £25, and the monthly instalment to from £4 10s. 0d. to £6 according to the particular house.

The semi-detached scheme represents the Council's attempt to improve the undoubtedly bad housing conditions existing in certain quarters of the Town. Dwellings are often of a poor quality, and overcrowding is frequent. The Medical Officer of Health considers that the whole position represents a menace to the public health, and while adequate housing for the whole community is one of the fundamental essentials of a healthy environment, it is obviously illogical to preach the principles of either physical or moral well-being to people living under conditions which militate against those principles.

These facts the Council have realised in passing the following resolutions:

(a) That the Council recognises that the housing of the poorer paid sections of the community is not at present adequately provided for.

(b) That the Government be approached with a view to assisting any scheme of re-housing which may possibly be non-remunerative but which would affect, among others, Government employees.

(c) That the Council realises the necessity for providing alternative accommodation prior to proceeding with the closure of existing dwellings unfit for human habitation.

The resolutions indicate that the problem is due in a large measure to the Government's policy of civilised labour on the Railways. The Railways Administration appear now to recognise some responsibility, and have enquired about the purchase of suitable land for the housing of its unskilled labourers.

The Council has done well in my opinion to authorise further housing schemes in residential areas, and the demand for these houses is well maintained. But in regard to the improvement of slum conditions, I cannot help feeling that the housing construction here is like filling up a bottomless well. This is the experience of British cities, who find that by the time one block of new houses is completed, the neighbouring block has returned to a state of decay.

A true solution of the problem is dependent on economic causes over which the Council has no control, and to the moral attitude and educational advancement of the classes dwelling in these areas. The only action of permanent value which the Council is in a position to take is to watch carefully the interests of public health, and enforce strict sanitary measures.

14.—ASIATIC AFFAIRS.

Councillors will recollect that shortly before the close of the previous Municipal year the Government decided to hold the Areas Reservation Bill in abeyance, and take steps to have a conference with representatives of the Government of India. This Conference took place in December, 1926, at Cape Town, and the terms of the agreement come to by the two Governments were announced simultaneously from Cape Town and Simla in February, 1927.

I may attempt a very brief summary of the Agreement of 1927, as under:

The emigration of Indians will be encouraged by grants for every person of 16 years or over of £20, and each child under that age £10, payable in India on arrival at destination. In addition, free passages will be granted. Any such Indian may return to South Africa within three years on refunding monies received on emigration. But no Indian may return within one year under this scheme. Wives and minor children will be admitted to South Africa on certain conditions. Every endeavour will be made to uplift the Indian community by educative and civilizing influences. The Provincial Council will be advised to appoint a Commission of Enquiry and an expert from the Indian Government to assist in the education of Indians of Natal. The principle of affording higher education facilities to Indians is approved. A Committee of advisory Indians will be appointed to investigate sanitary and housing conditions in Durban and district, and the limitation of the sale of Municipal land to restrictive conditions will be reviewed. The industrial Conciliation & Wage Act will be extended to Indians. The licensing control powers of local authorities will be limited by (i) the grounds upon which a license may be refused shall be laid down by statute; (ii) reasons for refusal to be recorded; (iii) right of appeal to the Courts.

The terms of the Agreement (which Councillors may note have not been officially communicated) aroused considerable interest in Durban.

A motion was moved by Councillor Kemp roughly in the following terms:

> "That the Council approves the principle of the Agreement, and desires the Government to observe same for a trial period of

> five years, provided the expenditure involved be payable from the Union Exchequer, and that legislation restraining Indians from entering the other provinces of the Union be repealed."

Councillor Acutt moved this amendment (summarised) to the motion:

> "That the Council considers the Agreement will not provide a permanent solution of the problem nor protect the white races from unfair economic competition, and re-affirms in general principle its approval of the Areas Reservation Bill."

The Council accepted neither motion nor amendment, and decided that its interest in the Asiatic problem in Durban did not warrant the expression of a collective opinion to the Government.

During the month of July, the Right Honourable V. S. Srinivasa Sastri, P.C., arrived in South Africa to take up the duties of Agent General, and was welcomed by me. I feel it is the duty of us all to give Mr. Sastri every assistance we can in the difficult problem he has undertaken.

15.—POOR RELIEF AND UNEMPLOYMENT.

In my opinion the problem of poor relief has not grown any worse in Durban during the last year. The Council has continued the usual grants to the societies and institutions which do such valuable work amongst indigent mothers and children and the sick, and in the matter of unemployment the civilised labour policy of the Government has relieved the position somewhat as regards unskilled labour. The Railways Administration in fact complains that it cannot obtain a suitable type of labourer in Durban, and introduces labourers and their families from rural areas. No one would grudge these men any chance of employment, but the policy of the Railways is fraught with many difficulties for the local authorities. The six shilling a day wage is insufficient for the support of a family, and the labourers appear to expect that the charitable institutions should make up the balance. Again, no suitable provision is made for the housing of these people, and the Government do not appear to recognise any responsibility in the matter. Under the heading of housing I have further outlined the position in this matter. In connection with the question of unemployment a Commission is at present sitting on which the Council is represented. Their report will be awaited with interest.

You have continued the piecework scheme of unskilled labour on Eastern Vlei improvements, and now have over 100 men engaged on these works. The men appear to be contented with this employment, and a chance is given to each to make good.

Our acknowledgements and thanks are due to the members of many local societies for the work done to lighten the burden on those of our fellow-men and women whose circumstances have placed them in need of sympathetic consideration.

16.—AMENDMENT TO GRADING SCHEME.

The Council has had under consideration during the year a proposition to reduce by nearly half the annual increments granted employees under the Grading Scheme of 1920—excluding the Police, Firemen, Tramwaymen, Telephone Operators, Hospital staff, Beach attendants, unskilled and employees under Agreement. It was felt by the Council that under the present conditions an employee reached the maximum of his grade too early. In addition it was felt that the increments had been fixed too liberally, but in order not to create undue hardship on employees at present in the Service, the Council decided that the reduced scales should apply only to new entrants, promotions and re-grades.

17.—TOWN HALL BIOSCOPE PERFORMANCES.

Recently it has been brought to the notice of the Council that the Town Hall, as it has always been used for the showing of bioscope films, does not conform to conditions of perfect safety to the public. The points of criticism were the use of the portable box (which if the film being shown caught fire, would allow the audience to see the flare and dense smoke, causing panic)—the chairs not being fixed to the floor, and the fact that the doors are not marked "ESCAPE DOOR, NOT LOCKED," On the other hand it was noted that the ample exit space and the sprinkler installation strongly conduced to safety.

Nevertheless in April 1927, the Council decided that the Hall be closed to bioscope entertainments under the conditions then obtaining, and agreed with a Company holding an advance booking for its cancellation. A Sub-Committee is now sitting to consider whether it is not possible, by the use of the fixed operating box on the Second floor, to make the hall perfectly safe for the future exhibition of films. I would suggest that it is in the Council's interests to obtain all possible revenue from the Town Hall, provided both fire and panic danger are eliminated.

At the same time I would point out that the Town Hall is considered by many experts to be safer than any other public building in the Union. Its exits are wide and all round the Hall, in fact the Hall can be emptied of a dense crowd within a few minutes.

18.—ABATTOIR COLD STORAGE.

During the preceding year, the Council decided to instal a cold storage plant at the Municipal Abattoir. The advantages of cold storage facilities are : (a) to kill germs in meat; (b) to enhance keeping properties (levelling prices and avoiding waste) ; (c) revenue possibilities. A plant was installed at a cost of £10,850, and tariffs of charges have been promulgated. An engineer has been placed in charge of this plant and will at the same time make himself responsible for other plant at the Abattoir. It is interesting to note that ice is a by-product of the Cold Storage process, and the tariffs approved by the Administrator contain a charge for the sale of same in 100 lb. blocks.

19.—PROPOSED CLOSING OF TOWN BATHS.

During the year under review a Sub-Committee has considered whether or not it is to the advantage of the ratepayers that the Town Baths should be closed. There has been a continued decrease in takings and attendances, while the population of the Borough has expanded. The deficit for 1925/26 amounted to £3,424 and for 1926/27, up to 30th June, a shortfall of at least £4,000 is reported.

Suggestions were made that the Council should close down these Baths and make the building suitable for other purposes; that modern Turkish and Slipper Baths be erected at the Beach or Nicol Square, that the Beach Baths be set aside on certain evenings for the training of children; and that the charges for the Turkish Baths be raised from 3/6d to 5/-. The last recommendation was adopted, but the Council considered, as regards the others, that the utility of the Baths to the public more than outweighed the losses incurred. Nevertheless the question has again been raised on consideration of estimates for 1927/28, and the Works Committee has already recommended closure.

20.—TOWN HALL OFFICE ACCOMMODATION.

The problem of finding further accommodation for the overcrowded Municipal Departments still presents difficulties. The Council has considered erecting on the site of the present Publicity Bureau a large building which would provide further offices, give the Electrical Department a showroom, the Publicity Association further space, and the Durban Municipal Institute the club-room long pressed for. At present however finances do not admit of such a large capital expenditure. The Council also wishes to remove the Native Affairs Department to the vicinity of the Brewery when possible, and this would free further space in the Old Court House. Again the disposal of the Broadcasting undertaking should give further room for office accommodation of the Public Health Department.

Notice was given to the tenant of Milton House in the Old Court House Gardens to vacate the premises, so that on alteration they might be used for the Maternity and Child Welfare Department. Learning however the cost of placing same in order, the Council decided that the building should be sold for removal. This will greatly improve the appearance of the South eastern facade of the Town Hall.

21.—DURBAN NORTH.

The Town Council has concluded Agreements with the Durban North Estates Company for the supply of electricity and water to this new suburb of the Borough. Current is to be connected to the estate on the usual out of Borough terms, while the agreement for connection to the Municipal water system should prove remunerative to the Council. The Council has decided also to contract with the company for a bus service to Durban North, as from the time when the bridge over the Umgeni River is completed, and for this purpose has authorised the purchase of two new buses.

22.—BEACH CARNIVALS.

In December last a most successful Christmas and New Year Carnival was held, following the precedent created the previous year. It is the aim of the Carnival Committee to establish a Durban Christmas season, but whether or not visitors were attracted from outside Durban, residents appeared greatly to enjoy the festivities, which even enhanced, were that possible, the cheer and goodwill of Christmas time. The organisation has been undertaken by a voluntary Committee, who are assisted by a guarantee vote from the Council and the services of the Municipal Departments. It is evident that such Carnivals will become a regular feature.

23.—OLD POINT CEMETERY MEMORIAL.

After a number of years of patient but unsuccessful endeavour to persuade the Union Government to bear a fair share of the cost of a memorial to the old Natal Pioneers (whose remains were removed from the Point in 1895 and re-interred in the General Cemetery), the Council has this year, decided that the amount be made up by Council—the Provincial Council thus contributing £100, and the Corporation £200. The memorial which is now already completed, is a graceful concrete arch, which fittingly symbolises the deep debt that posterity owes the founders of this Province and this town. The Provincial Council ultimately decided to pay half the cost.

24.—STANDING ORDERS.

Markets and Abattoir Committee.—At the opening of the Municipal Year under review, you appointed a further Standing Committee—the Markets and Abattoir Committee—to deal with the terms of reference—Markets, Abattoirs and Native Affairs. The Public Health Committee, which previously had jurisdiction over these Departments, was considered overburdened with matters more strictly relative to health, and the new Committee, which has more time at its disposal has been able to do good work in connection with the transferred terms of reference.

Joint Advisory Board.—During the year under review, the Municipal Employees' Society gave the Joint Advisory Board to understand that it had certain criticisms to allege in connection with the manner in which the Board was functioning. The Council Members on the Board were unable to consider the criticisms legimitate, and declined to take their seats until the letter complained of was withdrawn. This was shortly afterwards done by the Employees' Society, and the Joint Advisory Board then continued its sittings.

25.—PERSONNEL OF COUNCIL.

It is with regret that I mention the illness of Councillor Hutt, which necessitated his resignation from the Council after a long association with Municipal activities. We hope he will find it possible to rejoin the Council at an early opportunity. The clause of the Boroughs Ordinance which compulsorily retires a Councillor on absence through illness or other cause after a certain period, making him ineligible for re-election subsequently, has called forth strong criticism. The Council has recommended to the

Natal Municipal Association that this debar from early re-election should be abolished, and a clause be made law that a Councillor who misses consecutive meetings over a period of three months shall vacate his seat.

Early in the Municipal year, to the regret of the Council, Councillor Johnstone was unseated on a legal technicality. Councillors Lea and Gilbert have been re-elected in the place of Councillors Johnstone and Hutt.

26.—DURBAN AS A CITY.

During the year under review the Council has made enquiries of other Municipalities in the British Empire as to the steps necessary to raise a town to the dignity of a City. As a Natal Borough we were advised that the promotion of an Ordinance would meet the position, but on learning that the Provincial Council were not prepared to introduce a general Ordinance on the subject, it was decided not to pursue the matter further. It was the Council's final opinion that a mere name did not and could not affect the real status of a town, and that an old-established "Borough" might well be in better repute than a mushroom-grown "city."

At the same time the Council considered the posibilities of having the Mayor of Durban created a Justice of the Peace, but on being advised that the functions of Justice have changed since the days when a Mayor held that position, under the old Municipal Corporations Act, it was not deemed advisable to pursue the matter any further.

27.—PROPOSED SOUTH AFRICAN NATIONAL FLAG.

The first 1927 Parliamentary session commenced in February, and it was understood soon after the Prime Minister had returned from the Imperial Conference that the Flag and Nationality Bill would be re-introduced. This was done in April, the design of the new flag chosen being the St. George's Cross, fimbriated white, on a green field. This was subsequently altered to the old Prince of Orange flag design, orange, white and blue bars horizontal, with a shield in the centre divided quarterly with the Union Jack the Vierkleurs, and a blue portion bearing four white stars. This design was passed by the Assembly in June, but the Senate rejected it in favour of a whole flag divided quarterly in the same manner as the shield on the Government's proposed flag. It is anticipated that a joint session of the two Houses will be called before the end of the year.

It has been proved that it is the overwhelming wish of the large majority of burgesses that I should associate myself with the attempts being made to fight all designs which do not include the Union Jack as an integral part. To this end I have continued the Mayor's Flag Committee formed by my predecessor, and in conjunction with the Unity League and the Empire Group have kept in touch with similar Committees throughout South Africa.

On 16th May, 1927, an open-air service was held on the Town Hall steps, at which the Union Jack was solemnly re-dedicated. The occasion called forth one of the largest crowds Durban has seen, and there was a fervour of patriotism apparent which showed how deeply the Town had been stirred. A public meeting of burgesses was held on 25th May, 1927, when the following resolutions were adopted:

"(a) That this meeting of the citizens of Durban resolves that the proposed new Union Flag known as Design No. 2 (the Cross of St. George, fimbriated white, on a green field, divided quarterly) is unacceptable, and will not satisfy South African sentiment; that it is not emblematic of the traditions of the races in the Union of South Africa; that it is not characteristic of anything suggesting a common bond between such races for the future, nor does it identify the Union of South Africa as a State within the British Commonwealth of Nations.

"(b) That the Prime Minister and his Government be earnestly and respectfully urged to abandon any proposal for a new Union Flag, the design of which does not contain the Union Jack as an integral part.

"(c) That any attempt to pass the Flag Bill without general consent will be strenuously resisted by every constitutional means."

A Solemn Pledge was circulated among burgesses and others in Natal, by which signatories undertook not to vote again for any candidate who has voted against the cause of the Union Jack. It is calculated that 10,000 signatures were obtained, all voluntarily.

If and when the Flag Bill is finally passed, it contains a clause promoting a referendum of South Africa on the subject of the design included in the Bill. The Patriotic Committees are working to secure as many votes as possible against the proposed design, and for the Union Jack.

I would stress the fact that the agitation against the Government's design, in which I publicly have shared, is in no way political but is based on patriotic motives. It is the view of the Mayor's Committee that so long as the National Flag contains the Union Jack in at least one quarter, it is willing to leave the design for the remainder to be settled by mutual agreement. The majority of the people of Natal are strongly insistent on the inclusion of the Union Jack, and are prepared to continue, as in the past, the strongest measures to bring about a settlement of the matter which is loyally acceptable to them and to all.

28.—FINANCE.

The reports of the Town Treasurer on the Council's monthly transactions have been of great use to me in preparing these observations, since the financial year will not close until 31st July.

The Capital Expenditure of the Borough has kept well within limits, being proportionately to the end of May, £627,025 as against an estimate of £784,433. A saving of £1,389 is also to be noted on Renewals Account. On the Working Accounts a sum of £11,761 was saved on the estimate of £1,369,922, while the income received amounted to £1,402,783 compared with £1,388,170. These figures indicate that revenue has proved quite buoyant, while expenditure has been kept to its lowest limit. It is pleasing to observe that a number of Departments which have budgetted for small surpluses, find these surpluses increased—the Electricity surplus being £15,453, and Water Supply, £9,458. The question of Tramway and Public

Baths finance is dealt with elsewhere. In spite of starting the year with a handicap of £15,000 deficit carried forward, there is every reason to believe that at the end of the closing year, the accounts will be found balanced and square.

The real resources of the Borough remain in a sound position. At the close of the last year a surplus of assets over liabilities amounted to £4,837,692, being an increase of £404,194 over the surplus of the previous year. During the year the Council invited, in terms of its Borrowing Powers, the purchase of 5% stock up to an amount of £750,000, of this amount £395,000 was taken up by Renewals Funds.

The financial outlook is particularly sound, and the Borough rate is one of the lowest in the Southern Hemisphere. The Financial Regulations, which have been in force during the year under review, have been a strong force tending to economy, and I may also mention the sound administration by the Town Treasurer (Mr. E. B. Scott,) together with the keen watchfulness in regard to expenditure which has been maintained by Councillors.

29.—PUBLIC IMPROVEMENTS.

Development Works.—For reasons which will be shown, the amount of work carried out during the past ten months by the Public Works Department falls considerably below that carried out during the corresponding period of the preceding year. Progress has, however, been commensurate with the growth of the Borough. The new areas at Stellawood and Morningside have been provided with hardened roads, drains and sewers, and development work in these areas is sufficiently advanced to permit of an extensive area of new land being placed on the market during the ensuing twelve months. As the year progressed it was found that the demand for land had eased somewhat, and for this reason the road hardening provided for in the annual estimates was held back until the latter end of the year; a large contract however is now in progress and on its completion a further area of valuable building land will be available. During the incoming year it is proposed to curtail the programme of new road hardening in the Stellawood area and to give attention to the many old sanitary lanes which still remain unhardened.

Road Improvements.—The construction of the more important roads is now well advanced and it will be feasible to reduce considerably expenditure on this work during the next twelve months. Particular attention has been given to roads and street widening because many of our business and residential roads are proving too narrow for the ever increasing volume of traffic. The unhardened margins are also expensive to maintain and in the central area of the town they are insanitary. In the central area such streets as Queen Street, Victoria Street, Albert Street, Aliwal Street and Grey Street will be hardened to their full width; and in the residential areas sections of Innes Road, Currie Road, St Thomas' Road and Lambert Road will receive early attention.

Satisfactory progress has been made with the asphalting of the business streets. The principal streets surfaced were Commercial Road Victoria Enbankment, Grey Street, Bay Terrace, Old Dutch Road, Pine Terrace, Williams Road and Stanger Street, the area of asphalt laid being 78,387 square yards compared with 80,894 square yards for the corresponding ten months of the preceding year. A similar programme of asphaltic road consutruction is proposed for the ensuing year, and this will include West Street, between Russell Street and Gardiner Street, and Smith Street from near Field Street to Park Street.

Road Maintenance.—The amount of road recoating carried out compares favourably with previous records. An endeavour has been made to expedite this work with a view to bringing the residential roads up to a standard that will permit of their being tarred at an early date, as there can be no doubt that surface tarring prolongs the life of a road and makes it more sanitary. The area surfaced with tar compares unfavourably with that treated during the preceding year for the reason that special attention was given to new work, which absorbs a maximum of material and labour.

New Footpaths.—The period under review has seen a new departure in footpath construction. The gritted type of footway hitherto constructed has been found unsatisfactory both from the point of view of comfort to users, and cost of maintenance. Under these circumstances a more permanent type of construction has been undertaken. All new footpaths other than those in the business areas are being constructed either of asphaltic concrete or of a composite type consisting of a slab of concrete supported laterally by strips of asphalt, which are more readily removed than the concrete for the purpose of laying down underground services. This type of construction can be laid almost as speedily as the old gritted type, and, although it costs approximately 60% more, is the more economical as there are practically no maintenance charges. It is proposed to gradually convert all gritted footpaths to one or other of the more permanent types. Footpath recoating and tarring with the object of lengthening the life of the existing type pending reconstruction has been carried out to a moderate extent during the year.

Stormwater Drainage.—Stormwater drainage shows a decrease as compared with the corresponding period of last year, the figures being for 1925/1926—6.1 miles, and for 1926/1927—3.1 miles. Some of the larger items of drainage have been delayed owing to the difficulty of reaching finality in negotiations with the South African Railways and Harbours Administration. These negotiations, are, however, now well advanced and a large programme of main drainage schemes is contemplated for the ensuing year. Until the completion of the McDonald Road outlet culvert, and that from Moore Road, the latter being now in hand, it is still inadvisable to dispose of any further industrial sites on the Congella area. The importance of a vigorous policy of main stormwater drainage construction cannot be too strongly stressed, as it is essential from the point of view of public health and for the industrial development of the Borough. The most important work carried out this year was the Mansfield Road Culvert from Warwick Avenue to Botanic Gardens Road.

Kerbing and Channelling.—The length of kerbing and channelling laid to the end of May was 6.1 miles, as compared with 14.25 miles for the previous year. Here again a considerable decrease is apparent, in sympathy with the smaller programme of road hardening with which branch this work is ncessarily closely linked. In the coming financial year provision is being made for the kerbing of a number of the lanes in older residential areas, and for the reconstruction of surface drains carried out in the early days of the town, and which are now inefficient.

SEWERAGE.—Over three miles of main sewers were laid during the past ten months, compared with 6.5 miles during the corresponding period of the previous year. Three hundred and fifty-eight new connections were made to the sewerage system compared with 459 for the previous year. Sewerage has been made available to all new lots purchased by the public in the Stellawood and Morningside areas. A commencement has been made on the sub-pumping station and the necessary main to provide sewerage facilities for the Umgeni Village and surrounding district, and provision has been made in the new estimates for a programme of main extensions in these areas, and also in the Congella and Berea areas.

TRAMWAY CONSTRUCTION AND RENEWALS.—The only new construction carried out was the doubling of the Overport section between Essenwood Road and Vause Road. The total length of passenger track within the Borough is now 37.904 miles. During the year the reconstruction of the Umgeni Road and sections of the Berea Road and Railway Street tracks were completed. Several important junctions including Greyville, Churchill Road, Alice Street and Silverton Road were also renewed. The reconstruction of the Stamford Hill track from Sutton Crescent to Goble Road is in hand and, next year, it is proposed to relay the tracks in West Street and to complete the work in Railway Street. Sections of the Musgrave Road tracks are also in need of reconstruction, and work on them will be commenced when the programme outlined above has been carried out.

OCEAN BEACH.—On the South side of Ocean Beach Road an extensive area between the Marine Parade and the foreshore was levelled and covered with soil to prevent sand drift. On the north side, the dunes between the Pavilion and Depot Road have been levelled down and the whole area laid out in conformity with a definite scheme for the improvement of this end of the Beach. This latter has been carried out by piece work. At the present time 114 men are employed on the scheme and the Government is contributing towards the cost.

BUILDINGS.—The year has been a busy one so far as building work is concerned, the amount paid out having been £56,000, compared with £11,000 for the preceding year. The greater part of the exepnditure has been incurred on the housing of Natives within the Borough.

WESTERN VLEI DRAINAGE.—The Borough Engineer has placed before the Council an interesting report on the subject of the drainage of the Western Vlei, which receives stormwater from most of the Berea, and discharges same through a canal running into the Bay near the foot of Moore Road. This canal has proved in the past to be too small and quite unsatisfactory, holding back stormwater on the Vlei for weeks and setting up insanitary conditions there which have led to complaint. The best remedy is the provision of a concrete inverted canal of greater width and regular fall. This will cost £80,000 to complete, the work being spread over a period of years, and it is hoped it will be given effect to.

EASTERN VLEI DRAINAGE.—For many years the Eastern Vlei has tended to become flooded after rain, in spite of the fact that the Milnes' Drain carries off a considerable volume of water. Conditions have been largely improved by the drainage works that have been effected in recent years, but much work remains to be done, and considerable portions of the Eastern Vlei are still swampy. Difficulties arise from the fact that the bed of the vlei is only two or three feet above sea level, though the culvert with sea outfall to be erected on the north side of Depot Road should improve these conditions. The full capacity of this culvert cannot be utilised, however, until the bed of the Vlei has been raised. It is proposed to fill the Vlei with material presently dumped at various points in the Borough, and with such spoil as can be spared taken from the Beach sand dunes. If this is done, the whole area can be converted into an ornamental and useful pleasure ground at a nominal expenditure during a period of twenty-three years. It may also be possible, in the course of time, to lease the land for business purposes.

Appointment of Borough Engineer.—In September, 1926, the late Borough Engineer (Mr. E. F. Davis) retired on leave from the Service of the Council, such leave expiring on 10th March, 1927. From the latter date the Council have appointed Mr. R. W. Watson, Assistant Borough Engineer (and for six months, Acting Borough Engineer) to succeed him. No appointment of a new Assistant Borough Engineer has yet been made in view of the contemplated re-organisation of the Works and Water Departments on the completion of the Shongweni Scheme.

30.—ELECTRIC SUPPLY.

The satisfactory progress of the Electrical Department has been continued. The estimated figures of current sold up to the end of July is approximately 63 million units. As the figure for the previous year was 56 millions, this represents an increase of nearly 13 per cent. Consumers of current for lighting, heating and power now total over 17,800.

Power Station Plant.—The new 5,000 k.w. Metropolitan-Vickers turbo alternator set and the 60,000 lbs. Babcock & Wilcox boiler unit have now been delivered and put into service. This addition to the plant should be just sufficient to enable us to carry on until bulk supply is available from the Electricity Supply Commission about April or May of 1928, when the switch-over to the Congella Station is to take place. In this connection the Council has authorised the purchase of special switchgear and cables to interconnect the Congella and Alice Street Stations, and has concluded an amended agreement with the Commission to cover the purchase of the generating plant mentioned, and a similar turbine set and boiler previously installed.

Agreement with Messrs. Huletts.—The two back pressure turbines ordered have also been received and put into commission at Messrs. Hulett's Refinery, South Coast Junction. Owing to the abnormal increase in that Company's power requirements, an altered basis of payment has been agreed upon, which should prove satisfactory to both parties.

Distribution Section.—The electric supply to suburb of Sydenham was inaugurated and the light turned on by the Mayoress on 15th June, 1927. Work is now in progress on extensions to Northdene and Durban North. A special power extension has also been made to the Umlaas Wool Washery. During the coming year it is anticipated that supply will be given to Cato Manor, whilst an extension has been authorised to provide current to all the main line villages from Northdene to Kloof.

Over one thousand additional street lamps were installed during the year.

Supply to Railways Administration.—The question of supply to the Railways and Harbours Administration, after the Congella Power Station is in operation, has received considerable attention during the year, and I hope than finality will soon be reached. The parties are agreed on the main essentials.

Electric Cooking.—The popularity of electricity for cooking and heating continues to increase, thanks to a vigorous advertising campaign, in which local electrical firms have been associated. The instalment scheme is being taken full advantage of, and is the means of enabling hundreds of consumers to enjoy otherwise unavailable benefits of this form of cooking. The Council will recollect recently deciding that the scheme is to be continued in the future. Over 1,000 stoves have been installed during the year, besides other accessories, such as bath heaters, irons, etc.

31.—TRAMWAYS.

The Municipal Tramway Service has been fully and satisfactorily maintained, but the financial aspect calls for grave consideration.

Revenue and Expenditure.—Even with the Borough Fund contribution of the Tramways Department reduced to two per cent., it was estimated that the ten months ended 31st May showed a deficit of £1,753. It is hoped that the months of June and July will to some degree remedy this state of affairs. The strictest economy and supervision has been maintained on expenditure, but notwithstanding all efforts, revenue has shown a serious decline during the year.

The Town Treasurer has compiled a memorandum showing some of the more important reasons for this falling off, which he considers are:—

> Outbreak of Smallpox during the last months of 1926; Dengue Fever epidemic, February to April, 1927; increase in the use of motor vehicles; reduced spending power to the community due to house building, electric appliances; installations and other instalment plan purchasing; popularising of South Coast Holiday resorts and railway excursions diverting holiday traffic out of town; loss of revenue by reduction of fares on overlapping stages; serious loss of European and Coloured traffic through bus competition.
>
> The Tramway Manager adds the follows:—
>
> Insufficient siding accommodation at Race Course; overspending on permanent way vote and excess accident claims.

The position is undoubtedly one that calls for prompt attention. Far too much capital has been sunk in the Municipal Tramway system to allow of uneconomic operation, as all deficits on the Tramways Department ultimately fall on the rates. You have considered a number of expedients with regard to the raising of revenue, such as penny stages in

Town, and the provision of a separate service for Coloured passengers. In connection with the latter, a service of "Unreserved cars" on the Overport, and Toll Gate routes has been inaugurated, and it is pleasing to note that these cars are being very well patronised. They have created new traffic and should appreciably add to revenue. Incidentally it is easier now to avoid the occurence of disturbing incidents on cars jointly carrying European and Coloured passengers.

The Council is at a serious disability in the conveyance of Coloured traffic in competition with bus services, operating mainly from outside the Borough, in that it is obliged to pay standard rates of pay, equip the buses to a good standard, and observe schedule times, set routes, tariff fares and fixed stopping places.

The Conference of Transport Officials held in Johannesburg in December, 1926, suggested that all local authorities press for legislation on the following lines:—

(a) That rates of pay and working conditions of employees on private buses be fixed; (b) that the running of buses in respect of scheduled times, set routes, fares, and stopping places be regulated; (c) That powers be taken to control, restrict, or prohibit the running of buses on routes at present adequately served by trams.

The Municipalities are pioneers in South Africa in the provision of transport in their areas, and have expended large sums of public money. It is thought hardly fair that private enterprises which do not have the same statutory responsibilities should be allowed to place Municipal Tramways at a disadvantage. For the present the Council is relying on its newly-established service of "Unreserved cars" to meet the position temporarily, but there can be no doubt that but the Council will seriously have to consider the promotion at an early date of a Bus Monopoly Ordinance.

The foregoing applies to the revenue of the Tramway Department. On the expenditure side traffic expenses consist mainly of wages, and at reduction here is not contemplated. Management and General Expenses are salaries, rates and departmental charges all fixed. Power costs are at their lowest since the Electricity Department charges and 1d. per unit for current, capital charges are statutory requirements variable according to capital outlay, while the Borough Fund contribution varies according to profits on the service, but is limited to a maximum of 4% on borrowed capital. Repairs and maintenance of cars and permanent way take a substantial amount each year, and this item should receive careful analysis.

The main question is whether the car miles run are too many for the traffic offering, and whether any non-paying runs can be cancelled. In this connection you have authorised that small cuts be made in the service on certain sections, but I hope that this will be a temporary measure only. At all costs an increase in fares should be avoided, as this forms one of the larger items in the "Sundries" budget of the ordinary burgess.

The motor bus service continues to operate at a loss, in spite of the fact that every possible source of likely return—Race Course, Lagoon, &c. is utilised. It is anticipated that this year's operations will show a deficit of approximately £1,200.

TIME TABLE AND TRAFFIC.—During Christmas and New Year Holidays which coincided with the holding of a Carnival, heavy demands were made on the system, while the Annual Agricultural Show and the Motor Shows at the end of June were both largely patronised. On 2nd July, the July Handicap Race Meeting attracted a huge crowd, and every available car was placed in service. A still further record in cash takings was established.

MAINTENANCE OF CARS AND OVERHEAD LINES.—Centre Pole removal is now complete, with the exception of the Marine Parade, which will not be dealt with until that road is widened. Both the maintenance of cars and overhead lines have been well maintained, and no serious delays have occurred.

ROLLING STOCK AND TRACK.—Four additional bogie cars were completed during the year; while two further cars of an improved type will be placed in service at the end of July. No extensions of track have been undertaken, but the track, inward and outwards, has been relaid in Railway Street. The line from Essenwood Road to Vause Road on the Overport Section has been doubled—an essential piece of work. The maintenance of track proceeds steadily and goes largely to reduce car maintenance charges.

GENERAL MANAGER.—The General Manager of Tramways (Mr. H. N. Thomas) will, under the Conditions of Service, retire during the forthcoming year after 23 years' conscientious service.

SALE OF COUPON TICKETS.—During the year the Council gave much thought to a recommendation that to reduce expenditure, sellers of tramway coupon tickets in various parts of the Borough be no longer granted a commission and they they purchase stocks from the Department. This recommendation the Council eventually adopted with the amendment that agents be given stocks provided a guarantee be obtained. This basis with no commission paid shows a saving of £685 per annum.

TRAMWAY ADVERTISING.—During the year a local advertising firm has made an offer for the sole right of advertising on tramcars, tickets, waiting rooms, timetables, etc. It is well known nowadays that advertising contractors are, through specialisation and the possession of a large clientele, able to transact this class of business very economically, and it is anticipated that the Corporation by letting its advertising rights, will be able to secure a greater return than its present gross proceeds. The Council has instructed that tenders be invited accordingly, and a suitable specification and form of contract are being completed in consultation with the Town Solicitors.

32.—TRAMWAY EXTENSIONS.

KINGSMEAD.—On the estimates for the year 1926/7 an amount of £12,500 was placed for the construction of a service tramline to Kingsmead. The question of the provision of tramway facilities to these Sports Grounds then came up before the Electricity Committee in January, when a recommendation was submitted that the work be placed in hand, such recommendation being however defeated—on the grounds that the line was an uneconomical proposition, and that the alterations to be proceeded with to levels in the vicinity of the Old Fort Bridge consequent on the connection of the Main and North Coast Lines, suggested that the tramline be at least deferred. No further revenue was estimated as obtainable from the opening of the Railway Sports Grounds, since the original estimate was considered too generous in that direction. Further deputations have been made by the sporting bodies concerned, but no definite decision is yet come to.

MORNINGSIDE.—During the year the Council has considered the possibilities of extending the tramway system to the Morningside district (a) to serve the needs of the residents, (b) to raise tramway revenue and (c) to improve the prices obtained from land sales in that area. We find that this extension can be carried out at a capital expenditure of £4,285, while the cost of operating same would approximate to £2,112—this deficit falling on the rates. Nevertheless it was felt that since the district was growing rapidly, the shortfall would speedily become converted to a surplus, and that such deficit would be more than compensated for by extra receipts from the sale of land. The extension is a single line with a suitable loop and forks, and the Council authorised on 6th June that the work be put in hand.

33.—WATER.

During the past year the maintenance and extension of existing waterworks, together with the completion of the Shongweni water scheme, have occupied the activities of the Department. The subdivision of large plots of residential land with the consequent erection of new houses has necessitated the immediate laying of many new mains and branches in order to cope with the increasing demands for water, and in many cases it has been necessary to reclaim the existing small mains for replacement by larger ones.

PURITY.—The Durban water supply continues to hold a premier position in this regard both from the chemical and bacteriological aspects. This appears to be reflected in the comparatively low mortality amongst children.

CONSUMPTION.—The average daily consumption continues to grow very rapidly and the introduction of water from Shongweni will prove a great boon not only to Borough residents but those of outlying districts within the limits of supply. The Council has decided to grant service connections on suburban branch roads on an additional equipment charge basis, provided the capital cost does **not** exceed £10 per ½″ connection. This arrangement should extend the reticulation system outside the Borough more rapidly than would otherwise occur.

INAUGURATION OF SUPPLY FROM SHONGWENI SCHEME.—On 28th July, I had the honour of turning on the water supply from the Vernon Hooper Dam, this forming part of a very pleasant ceremony at the Northdene Filters. Started in 1922, this large work is now within a few weeks of completion, only the syphonic spillway and minor works remaining. Tunnels, pipe lines, diversion scheme and Northdene filters are virtually complete, while a tender has been accepted for the erection of a clear water reservoir at Northdene. During the coming year, probably in September or October, it is hoped to have a more imposing ceremony at Shongweni, by which time the debris will be cleared, grass planted and conditions made more comfortable for visitors. It is also hoped that the dam will then hold its full capacity.

Storage.—The fullest advantage has been taken of the storage capacity available at the Vernon Hooper Dam, and during July 415 million gallons have been held in reserve. During the last two years the impounding facilities at Shongweni have been invaluable for providing assurance of water supply, and there is no doubt that during this period Durban has enjoyed a much more secure position in this respect than since pre-war days.

General.—The financial position of the Department continues sound in spite of the heavy interest and other charges now being debited. Revenue comes in well under all heads, while on the outgoing side expenditure has been kept down to the lowest level. Following on representations made by the Master Builders' Association, certain modifications have been made to the Waterworks Bye-Laws. Progress in every resepct has been up to expectation and with the linking up of the suburban areas not only will revenue show a substantial increase, but the periodical stringency to which residents have in the past been liable, will cease. Before the close of the year there were scores of applications for new service connections outside the Borough, thus foreshadowing early and phenomenal growth.

34.—PUBLIC HEALTH AND HOSPITALS.

Population.—The population of the Borough—estimated at January, 1927, is as follows: European 54,130; Coloured 2,644; Native 38,000; Asiatic 16,977. Total 111,751.

The number of births and deaths registered during the year and the corresponding rates on the population are as follows:—

	Births	Rates	Deaths	Rates
European	965	17.82	509	9.41
Coloured	82	31.01	60	22.69
Native	21	.55	296	7.78
Asiatic	792	46.61	327	19.26
Total	1,860		1,192	

Statistics.—The general death rate of 9.41 shows a slight increase over that of 8.88 for the previous year. Increases are shown in the European death rate from Respiratory diseases (26%) and Pulmonary Tuberculosis (52%), whilst both in the Natives and Asiatic a decrease from this latter disease occurred. A satisfactory feature is the marked decrease in deaths from Infective Intestinal Diseases in all races, the number of deaths in Europeans per 1,000 deaths from all causes being 64.6 as against 139 in 1924, 193 in 1925 and 91 in 1926.

INFECTIOUS DISEASES.—Eighty-nine cases of Diptheria were notified as against 85 for the previous year. Eighty-three of these were European, amongst whom were five deaths. A procedure is in existence for rendering individuals, particularly children, immune to this infection, and it is hoped that the material will shortly be available to enable this work to be commenced.

The outstanding features during the year were the occurrence of a case of Smallpox in a European in July; the definite outbreak of Smallpox, chiefly amongst Asiatics, in October, and the epidemic of Dengue Fever from February onwards. The origin of the European Smallpox case in July was not definitely known, but it had probably some connection with cases brought into the Port from India, the type of disease being very similar. All known contacts were vaccinated, and the more immediate contacts quarantined. No further cases appeared although the original case proved fatal from the haemorrhagic from the disease.

The second outbreak was discovered at Shire's Barracks on the 14th October, one case being notified on that day. A room to room inspection discovered ten cases and further daily inspection revealed further cases, some of them of some weeks' standing. Almost without exception it was found that cases of sickness were concealed as long as possible, and it was only by means of compiling a nominal roll of every individual in the Barracks and having a daily parade, that they were discovered. The immediate contacts were numerous, and their occupations involved close contact with all sections of the community. The circumstances were such that it was impossible to control the outbreak, except by wholesale vaccination and the greatest publicity was immediately given and general vaccination urged upon everybody. The response to the appeal was extraordinarily good, and there is no doubt at all that although strict quarantine of all known contacts was imposed, the deciding factor in checking the spread was vaccination. Sixty-two cases appeared of whom 47 were in the Borough, with 14 deaths, a case mortality of 29%.

DENGUE.—A cyclical wave of Dengue infection struck the Borough about the end of February and lasted until about the middle of May, and it is estimated that some 30,000 people were affected. The epidemic was attributed to a species of mosquito known as a Dengue fever carrier. The financial loss to the Borough was great, and a special report has been submitted indicating the lines of future protective protective measures, although it is considered that an outbreak of this nature is sporadic and may not occur again for many years.

TYPHUS.—Attention has been drawn to the marked decrease in the number of Natives passing through the Cleansing Station. Whereas for the complete year 1926, 35,000 were treated and 143,000 articles of kit disinfected, for the six months ending 30th June 1927, less than 500 have been cleansed, the fall in numbers coinciding with the test case brought by the Industrial Commercial Union as to the legality of our action. The fact that between 50—60% of all natives coming into the Borough from their kraals show evidence of louse infestation, whilst Typhus Fever is endemic in many parts of the Union, indicates the possibility of a Typhus outbreak in the Borough in the fairly near future and calls for the urgent action recommended in the report referred to.

There has been no case of indigenous Malaria and no case of Plague. The continued occurrence of cases of the latter disease up-country necessitates constant vigilance with a view to keeping the rat population of the Borough as low as possible, and it is considered that circumstances warrant an increased expenditure in this respect.

Pulmonary Tuberculosis.—The main features in regard to Pulmonary Tuberculosis as compared with the preceding year were :(1) a marked increase in the mortality among Europeans and Coloureds, and (2) a slight decrease in mortality among Natives, and a marked one amongst Asiatics. The total numbers of both notifications and deaths were practically the same as in the previous year.

Increasing use has been made of facilities for Sanatorium treatment of Europeans (17 admissions) and the Domiciliary Treatment Scheme carried on in association with the Red Cross Society is doing good work. The work of following-up and segregating infectious cases, so important a feature of prevention of Tuberculosis, is now being efficiently carried out.

	Borough.					Ex-Borough.				
Deaths	E	C.	N.	A.	Total	E.	C.	N.	A.	Total
1927	29	11	30	19	89	3	66	55	13	77
1926	19	6	31	32	88	5	2	45	11	63
Cases.										
1927.	63	14	40	27	144	14	10	87	25	136
1926	56	15	40	28	140	25	3	49	18	95

Infectious Diseases Hospital.—341 cases were admitted to the Infectious Diseases Hospital, and twelve different infections were dealt with The isolation of so many different infectious diseases in the limited accommodation available presents difficulties, and the erection of the new hospital is urgently desirable.

New Infectious Diseases Hospital.—The Council decided in the year to build the new Infectious Diseases Hospital at Congella on the site of the present hospital, and not use the Cato Manor site, which has been reserved for the purposes of a future University College. The Hospital Enquiry Commission, while visiting Durban, took the opportunity to inspect the Congella land, and found that though the position was not in every way admirable there was no valid objection to its use for hospital purposes. The Council has accordingly instructed the Architect to amend the plans drawn for the Cato Manor site to suit the Congella position, and will shortly invite tenders for the erection of buildings. The total estimated cost of the New Hospital, which will be built on the latest and most scientific lines, is £60,000, subject to part refund from the Government under the Public Health Act.

Maternity and Child Welfare.—The total attendances of mothers and babies for the year were 15,461, a decrease on the previous year (17,923) of 2,462. This is attributed to the fact that a large number of mothers were suffering from Dengue Fever at the latter end of the year and were consequently unable to attend Clinics. The Infant Mortality Rate (Europeans) for the year 1926 of 45.8 was the lowest on record for the Borough, but this has again been reduced to 36.3, a figure which is amongst the lowest in the world and one upon which the Borough can be congratulated. Continued attention has been given to ante-natal work, an important branch of the Department's activities in which the mothers are taking more and more interest, whilst the work of the Municipal Midwife increases each year with very satisfactory results.

Water and Food Supplies.—The routine testing of the water supply has been continued and the records of the weekly chemical and bacteriological results show the maintenance of a consistently high standard which should absolutely protect the Borough from any possibility of an outbreak of water borne disease. A total of 253 samples of food have been submitted to the Borough Analyst, of which 225 were milk samples and a further 208 samples of milk were examined at the Government Laboratory for bacterial content. The routine bacteriological tests were commenced in 1923 and the results are of interest.

Year		% of samples containing less than 50,000 bacteria to the cubic centimetre.
1923	(6 months)	5.0
1924	(12 „)	12.1
1925	do.	20.9
1926	do.	27.2
1927	do.	47.3

The fact that 47.3% of samples examined in 1927 came within the limit of the Grade A standard in the proposed milk bye-laws, is sufficient to refute the contention that this standard is an impracticable one. During the year also 19% of samples contained less than 10,000 bacteria, 30.5% less than 20,000, and 73.3% less than 200,000, this last figure being the lowest permissible standard proposed in the Bye-Laws. The improvement in the cleanliness of the supply has therefore been continuous and rapid, and every effort will be made to maintain this. The Milk Competition organised in connection with the Agricultural Show of 1927 was quite successful for a first year's effort and certainly stimulated local interest in the milk supply.

Children's Hospital.—During the year more active steps have been taken in regard to the establishment of a separate children's hospital. Designs have been completed for a very modern and up-to-date hospital, at a cost of £45,000—this amount being payable as to £14,000 by the Province, £14,000 by the Council, and the balance from public subscription. A commencement has been made on the buildings the site being one adjoining the Addington Hospital.

35.—NATIVES IN THE BOROUGH.

The Council has met with a number of difficulties during the year in pursuing its customary policy towards the Natives in the Borough. There is a tendency among many Natives to oppose Municipal control. The opposition is based on no reasonable ground and is fostered by an opportunist organisation. The character column of the Native pass and the nine o'clock pass law have been affected, while difficulties are still being met with in enforcing discipline at the Locations and the Native Women's Hostel. While the Government has imparted an axiom of trusteeship to the system of local administration of Native affairs, it has not given sufficient consideration to the relationship of responsibility. It is generally after promulgation of legislation rather than before the Municipalities have to contend with the cause and effect of such enactments in regard to civic policy pursued. The effects of the Government's uncertain policy are being felt increasingly in the towns, and the Council, which has to deal practically with them, is rarely consulted.

As an instance, there is a notable absence in legislative for the provision of facilities for progressive Natives for promoting the interests of their own people in Native areas, with the result that there is developing a steady concentration of the masses in urban centres. Of the total Native urban population for Natal of some seventy-six thousand, almost one half are in the Durban district, and while the Town Council has attempted to overtake the difficulty with extensive housing schemes as well as housing its own employees, the position still remains unsatisfactory. Besides the construction of dormitories at Depot Road, Bell Street and Dalton Road and a location at the Eastern Vlei, the Council has under consideration plans for the erection of a Native Village on the land it has bought at Wentworth.

The examination of all Native entrants into the Borough has been effective in preserving public health. During the year a slight outbreak of typhus occurred as a result of a Native coming from an infected area outside the Borough, but beyond involving eight other occupants of a private compound, the disease did not spread. During the Smallpox epidemic not a single Native contact occurred.

Certain sections of the Native Affairs Bye-Laws have been subject to legal test in the Courts, and have been found **ultra vires.** The fault has in a number of instances lain in the vague and unsatisfactory manner in which the older so-called enabling statutes were drawn. New regulations framed under the Native Urban Areas Act are being submitted for approval, so soon as a difficulty in connection with the amount of registration fees is settled. The Native Affairs Department has taken a different standpoint from the Council as regards expenditure with which Native Revenue Account is chargeable, and this will mean a recasting of your basis of finance in regard to the Department.

An interesting feature affecting Natives which will wield considerable influence in the future is the exclusion of Natives from the operation of the Industrial Conciliation Act, and their inclusion in the Wage Board investigations. It is probable that economic pressure will divide them into closer organisation for recognition under the attractive provisions of the Industrial Conciliation Act. This is another test for good government.

Under the Native Administration Act recently passed, there has been an attempt made to unify the more undeviating Native Laws and Customs exercised in the various Native territories and observed in pre-Union legislation in the Provinces. The Transvaal system has been extended to Natal of Chief and Assistant Native Commissioner, with powers to conduct Courts, and perform the duties of Registrar of Deeds in regard to land tenure. There has been a re-investment of powers to Native Chiefs to deal with civil disputes among members of his tribe, and establishment of a Native Appeal Court on the Transkeian system. This Act strengthens the administration of Native Affairs in urban centres, and gives a control over the mode of Natives living in Boroughs.

36.—TELEPHONES.

Central Exchange.—This Exchange Switchboard has been extended, and spare facilities are now available to connect up an additional 950 subscribers. The installation of this extension was carried out departmentally at a considerable saving on the tender price.

Toll Gate Exchange.—Owing to the great development in the Toll Gate Auto Exchange area, it has been necessary to extend both building and plant to provide for 500 more subscribers, with a potential future capacity of 2,000 lines.

General.—Four additional public call boxes were erected and the revenue received from this source continues satisfactory. The penny call is very popular and probably the cheapest in the Southern Hemisphere. In various business houses, 85 private branch switchboards are in use, 25 having been connected during the year.

Statistics.—During the period, 902 new connections have been made, 275 being business, 309 residential, 315 extension, and 3 private direct lines. Over the same time there have been 481 disconnections, showing a net increase of 421. The total number of connections of all kinds on the system to date is: 3,091 business, 2,209 residential, 1,671 extensions and 137 private lines, totalling 7,108 as against 4,996 in 1923. The number of removals of existing connections was 1,180, and the number of faults attended to was 27,100, or an average of faults per 'phone of 2.8 for the year. The Public Call Boxes have returned an average revenue of £30 per annum from each box. The traffic over the system has been 18 million local calls, 180,000 trunk calls inward, 827,000 junction calls, 800,000 calls on the Overport Junction and 172,000 calls on "Enquiries." This represents a decrease of nearly 3 million calls compared with the previous year.

It is anticipated that the revenue for the year will amount to £82,000, which is approximately £7,000 more than for the last financial year.

37.—OCEAN BEACH.

Departmental.

Beach Baths.—The Baths show an increase in revenue for the year just ended, principally owing to the reason that many bathers prefer to use the booths there and then proceed to the "Irishman's Pool" or other parts.

Bathing Enclosure.—The structure of the Old Pier, grille, and the decking of the lower promenade have been kept in repair, charges being especially heavy, due to erosion. The Council is now considering the advisability of removing the bathing booths adjacent to the Enclosure, so as to give an uninterrupted sea front. The charge for admission to the Enclosure has already been removed.

Revenue.—The number of bathers who have paid for the use of the bathing establishments was 125,000 less than the previous year. This decrease can be attributed to the prevalence of bathing in other parts, where bathers take the attendant risks. In this connection I would take the opportunity of thanking the Corporation life savers for the splendid work they have done and, would also thank the many persons who have effected rescues during the year. A Club has just been formed for the further protection of bathers and I wish them every success. Free facilities were granted contingents of children visiting Durban under auspices of the "Star" Seaside Fund, and from various orphanages and other visiting bodies.

Sundry.—The bungalows on the south side continue to be popular with residents and visitors. A few bungalows on the North shore would be a decided advantage to the public. The Amusement Ground is well tenanted, and the revenue derived from this source constitutes a record. The contrivances in the Children's Playground area have been kept in careful and constant repair, and are very popular among the children.

A local syndicate is being formed to erect an aquarium displaying interesting South African marine life. The Council proposes to lease them a central site on the Beach on favourable terms, and it is expected that the aquarium will prove a popular attraction, should the scheme eventuate.

Improvements.

The Council has given much thought during the year to the amelioration of bathing conditions. A comprehensive report by Mr. John Fletcher and the Borough Engineer pronounced against the construction of a new bathing enclosure on the site of the present one, and affirmed that the vicinity of Rutherford Street was the only practicable location. However, the Council was not prepared to authorise the very heavy expenditure for a complete new permanent enclosure. Instead, alternative schemes were submitted of temporary enclosures, utilising torpedo netting (anchored) concrete piles, and steel piles and rope. This last type was particularly recommended, and the Council has authorised the construction of such an enclosure at Scotsman's Pool at a cost of £5,000. It is possible that a similar enclosure may be erected further north, after the present structure has been given fair trial.

To arrest the process of sand erosion proceeding in the existing enclosure, the Council has decided to construct a groyne south of the enclosure, and to lengthen the one on the north. It is hoped that these erections will materially improve the safety of the enclosure by filling it with more sand. The north groyne is now completed.

As temporary measures, however, ropes have been suspended from the pier to the north groyne over the Irishman's Pool, and lifelines have been placed at convenient points on the Beach.

Powers are being sought from the Government to control the foreshore and confine bathing to points that are known to be safe. The drowning tragedies that have occurred, and which have been in unprotected areas strongly call for this measure of control.

Other measures which have engaged the Council's attention are: The engagement of two additional life savers at the Irishman's and Scotman's Pools and the erection of booth common rooms on the north, central and south portions of the Beach.

It is expected that when all these measures have been given effect to, the Ocean Beach will steadily gain in popularity for bathing.

Mr. Lyell Tayler, who took over the management of the Beach in 1923, has carried out his work in a most satisfactory manner and has done all he possibly could to make the Beach attractive and pleasant. It will be conceded, I think, that conditions are much more satisfactory than they were previous to his management.

38.—MUSIC AND BROADCASTING.

During the year daily performances have been given by the Municipal Orchestra, including a weekly Symphony concert. Several eminent artists have appeared in conjunction with the Orchestra, including May Mukle, Adolphe Hallis, Leo Premyslav, Eugenie Premyslav, Isobel McLaren, Mdme. Wedlake Santanere, Alfred Mirovitch, and Jenny Sonnenberg. Combined performances were given by the Cape Town and Durban Orchestras under the conductorship of Mr. Leslie Heward and Mr. Lyell-Tayler respectively. Mr. Theo. Wendt also conducted the Municipal Orchestra prior to his leaving for America, and Mr. Pickerill, the Conductor of the Cape Town Orchestra, who was here on a visit during July, conducted a Sunday evening concert with great credit and success. The Municipal Orchestra has also participated in several civic functions,—Delville Wood Memorial Service, Opening of the Natal Society of Artists' Exhibition, etc. etc.

THE MUNICIPAL AMATEUR ORCHESTRA.—The body of Amateur players has made considerable progress during the year and is so far advanced as to justify its inclusion in the performances in conjunction with the Durban Musical Association. Orchestral concerts were also given in conjunction with the professional Municipal Orchestra during the year.

THE DURBAN MUSICAL ASSOCIATION.—The Durban Musical Association has again given some fine performances during the Season, conducted by the Borough Musical Director (Mr. H. Lyell-Tayler), the works being "Elijah", "Tannhauser", "Part-songs", "The Messiah", and the whole of Coleridge-Taylor's "Hiawatha".

The Choir also participated in the Delville Wood Memorial Services.

MUSICAL POLICY.—The usual sharp controversy has been experienced during the year over the continuation or alteration of the Council's musical policy. Three schemes were considered by the Council, providing for combinations of different size at proportionate costs, and eventually the Council adopted Scheme No. 1 which comprises the full Orchestra as now in existence. The policy of a National Orchestra, jointly financed by Durban, Cape Town and Johannesburg, you were unable to approve, as you considered that the loss incurred on the Borough's music was well spent as a means of publicity, and for the interests of the Broadcasting Department.

The Borough Musical Director, Mr. H. Lyell-Tayler, has handed the Council his resignation as from the expiry of his contract on 21st October, 1927, in order to assume control of the Musical Department of the African Broadcasting and Associated Companies. The Council expressed their regret at the loss of the services of Mr. Lyell-Tayler, and the indebtedness to him of Durban in respect of the musical life of the Town. They wish him every success in his new sphere of life.

Broadcasting.—The Municipal Broadcasting Station was carried on with some success up to 30th June, 1927, when it was taken over as described below by the African Broadcasting Co. The programmes were always of a high standard, and letters of congratulation from license holders were frequent.

But the Municipal Broadcasting Undertaking was always a source of loss to the ratepayers, and though it had undoubted value from the publicity standpoint and as an amenity to the burgesses, the Council was not sorry to receive a very reasonable offer from the African Broadcasting Company for the purchase of the undertaking as a going concern. The new Company has acquired the Johannesburg Station, and controls the Cape Peninsula Station, and by the interchange of programmes, centralisation of management, and utilization of orchestral combinations provided by the African Theatres, Ltd., hopes to be in a position to run a National Broadcasting Company with success.

39.—MUSEUM.

The advancement made during this year compares well with the usual annual progress.

The improved manner of display in the Mammal Room has been continued. Another nesting group of birds has been added to the small series of these groups, and cases provided for two more. A commencement was made in the improvement of the wall-cases containing the extensive series of South African birds by substituting large sheets of plate-glass for the small panes of inferior quality. An oil-painting entitled "The Whaler" presented by the premier Whaling Company made an interesting addition to the exhibit devoted to whales and whaling. Amongst additions of local historical importance, I may mention the acquisition of oil painting depicting the "Mazeppa" escaping from Durban Bay on 10th June, 1842.

The Curator's weekly lectures to Durban school-children have been continued, and while the "Asturias" and "Franconia" were here on their world cruise, he acted daily as guide-lecturer to interested parties from these vessels.

The public of Durban should take greater advantage of this most informative branch of the Town's amenities. There is much to interest, and a visit a week during the year would not exhaust a student's education.

40—ART GALLERY.

The number of visitors to the Art Gallery each year shows an increase, and points to the extensive appreciation of this institution by residents and visitors to the town alike.

Acquisitions include an oil painting by Wm. Stott of Oldham entitled "The Kissing Ring"—presented by Mr. Chas. A. Jackson through the instrumentality of Prof. O. J. P. Oxley; three pen drawings by Chas. A. Keene—the gift of Mr. Alfred de Pass; a woodcut by Eric Daglish, entitled "The Edge of the Wood"; and a reproduction of Roberti's "Israelites gathering Manna"—presented by the Medici Society. The Advisory Committee look forward to the time when the debt to the Public Improvement Account will be entirely liquidated, and funds will be available for the acquisition of new works.

41.—BUILDINGS.

Building operations throughout the Borough continue to display a steady increase, as evidenced by the following figures:

The total value of plans approved and minor permits was for the eleven months ended 30th June, £1,005,566 or £45,637 in excess of last year's total. The erection of dwellings and flats still increases, showing an excess of 59 on last year's total of 514. No less than 229 out of the 573 dwellings are self-contained flats. These figures of course represent private enterprise only, and do not include any Government or Corportion work. The amount of £216,920 expended on new business premises shows an increase over last year's figure of £171,137, while public buildings, hotels, etc., now total £114,574, compared with £62,789 for the same period last year.

It may be noted that building statistics are authoritatively claimed to be the surest index of a town's expansion or stagnation.

42.—FIRE BRIGADE.

The Fire Brigade has received 101 calls to fires or supposed fires during the period under review. The loss through conflagration amounted to £4,506, one serious fire in Umgeni Road accounting for £1,250 of this figure. The insurance on the buildings and contents of the various premises at risk, was £1,204,505.

Ambulance.—The work done by the Municipal ambulances is steadily increasing, the number of cases to the end of June being 1,873 with a revenue of £1,462 as compared with 1,699 cases and a revenue of £1,347 for the corresponding period of last year. Classes are held twice a month in connection with the St. John Ambulance Association.

Platoon System.—On 7th February the Council approved in general principle the adoption of a Platoon System for the Fire Brigade, subject to satisfactory adjustment of domestic regulations, leave and other conditions of service. The system will relieve to a large extent the firemen's complaint that the present regime involves for them continuous duty of twenty-four hours per day, leading to "the sapping of the vitality of the staff, stagnation in the Service", and "making the firemen and their families a narrow discontented, self-contained community."

The Platoon system would provide a division of duty into two shifts, requiring extra men and another officer, and would involve an increased expenditure of about £3,500, less a figure representing the cost of certain leave and other privileges which the men are prepared to forego. The Council has decided that the expenditure is justified under the circumstances related, and the new system will be further discussed and it is hoped put into operation during the next Municipal Year. The Platoon system is largely in vogue in the prinicpal towns of the world, except South Africa, and the success of the experiment will no doubt be watched with close interest by sister towns in the Union.

43.—MARKETS.

As in previous years the Borough Market has not been able to provide, before the close of the trading year, its turnover figures for the period, but it is anticipated that the total will not compare unfavourably with the figure of £385,808 for the previous year. Probably, judging from the Town Treasurer's periodical financial reports, a considerable surplus will be yielded.

These figures would have been even better except for the incidence of a somewhat severe drought in the Cape and elsewhere. The Cape fruit season was very adversely affected, and considerably less business was transacted in consequence.

New Borough Market.—The question of the provision of a new Borough Market is still in abeyance and I feel the time is not yet ripe for the launching of such a big scheme, and that with sundry alterations the present Market could be made to serve for some time to come. When the Durban Corporation Extension of Powers Ordinance, 1927, is passed, as is shortly expected, the Town Council will have acquired powers to dispose of the present market site or utilise it for purposes other than those for which it was dedicated in 1894. My predecessor in his last Minute stated "that sales are hampered through lack of space, and the lapse of time will accentuate this disability." Certainly this condition is the source of frequent complaint by patrons of the Borough Market, but, in my opinion, does not warrant the expense of a new market just yet.

Indian Market.—The Indian Market continues to make quiet but steady progress. The Council has before it the question of the establishment of an Indian Bazaar for the sale of general goods.

44.—POLICE AND TRAFFIC.

The Borough Police Force has maintained its high standard of efficiency, and in addition to a substantial proportion of criminal arrests, has been prominently before the public in a favourable light on many occasions requiring unfailing tact in the handling of large and enthusiastic crowds.

Traffic Control.—The problem of the control of traffic still remains difficult, in spite of the considerable efficiency of Constables on point duty, and the painting of roads to indicate parking positions for motorists. The number of motor cars on the roads has made a rapid stride forward, and added to the congestion of the streets in the central portions of the Town. During the year, consequent on the passing of the Motor Car and Road Traffic Ordinance referred to earlier, the Council has evolved an improved code of Motor Bye-Laws, which now awaits the approval of the Administrator. In addition steps have been taken by amending the Additional Traffic Bye-Laws, to remove the Bus stands from Grey Street to positions which mean less danger to the public.

45.—MUNICIPAL LIBRARY.

In spite of the establishment of book clubs and small circulating libraries to a considerable extent during the year under review, and the popularity of radio and the cinema, the Municipal Library has more than held its own in the recreation field. The number of subscribers has increased from 2,391 to 2,424, while the average monthly membership, including the juvenile library, has risen from 2,506 to 3,080, the total number of borrowers' tickets in use to-day standing at 7,917. Subscriptions and other revenue have amounted to £2,551 compared with £2,398 for the preceding year.

Accessions for the year have totalled 4,202 of which 2,895 are works of fiction, the most popular class of book in circulation. Biography is again the premier choice of the non-fiction reader, while a considerably increased issue of books on Africa, points to a desire on the part of readers to acquire more information relative to their own country. The tendency is to be commended, for no library fulfils its main purpose by providing merely light fiction for its subscribers' diversion at the ratepayers' expense, and the more the non-fiction side of the library is utilised, the more valuable that institution becomes.

As previously, the Children's Library, the Commercial and Technical Departments, and the Durban Library Group have maintained their popularity. A useful complete catalogue of all the non-fiction works has been completed, and is now on sale at the merely nominal charge of 1/- per copy. It is hoped that the availability of this catalogue to the public in a convenient form will serve better to acquaint the town with the wide resources and many volumes it possesses, covering every branch of utilitarian and cultural knowledge commonly presented to either technical or non-technical readers.

46.—CIVIC COURTESIES.

During the year I have had the honour of offering the hospitality of the town to the following distinguished visitors and various bodies and Associations:—

The Executive of the United Municipal Association of South Africa in July 1926; the Oxford and Cambridge Boxing Teams in August 1926; the Delegates of the Commission on Asiatic Affairs in January 1927; Archdeacon Hodson on his departure to England in January 1927; the Delegates attending the South African Publicity Conference in January 1927; the English Ladies' Tennis Team in March 1927; the Competitors in the South African Athletic Championships in April 1927; the Natal

Municipal Association Delegates in May 1927; the members of the Aberdeen Football Team in June 1927; the Delegates attending the 10th Annual Convention of the South African Federated Chamber of Industries in July 1927.

We have also had the pleasure of visits during the year from Vice-Admiral D. Murray Anderson, Commander-in-Chief, and the Officers and Men of H.M. Ships "Birmingham", "Lowestoft," "Wallflower" and "Verbena"; and the Officers and Men of H.M. South Africa Ships "Protea", "Immortelle" and "Sonnenbloom."

Following the custom of previous years the Mayoress and I had the pleasure of entertaining orphan children and the children of the unemployed, of Eastern Vlei white labourers and children whose fathers lost their lives in the Great War, to a special entertainment in the Town Hall at Christmas time.

47.—VISIT OF HIS EXCELLENCY THE GOVERNOR-GENERAL.

In July 1927 we had the honour and pleasure of a visit from His Excellency the Governor-General, the Right Hon. the Earl of Athlone. His Excellency arrived in Durban on Saturday, 2nd July, coming direct from Cape Town at the conclusion of the Parliamentary Session, and he remained in residence at King's house until Monday, 25th July. During his visit the Council accorded His Excellency a Civic Reception in the Town Hall on 21st July, a function which was attended by large numbers of our townspeople anxious to do honour to our distinguished guest. The interest taken by His Excellency in many of our local institutions and activities has been noted with much gratification by all of us.

We regret exceedingly that the absence of His Excellency's gracious consort, Her Royal Highness Princess Alice, in great Britain, deprived us this year of the pleasure and privilege of her presence in Durban.

48.—VISIT OF H.M.S. "DURBAN."

An event unique in the history of our town occured in December, 1926, when His Majesty's Ship "Durban" visited this Port. After several years on the China Station, the Ship had been to Great Britain to refit, and it was while she was en route back to the East that the Lords of the Admiralty took the opportunity of sending her to visit her name town. This opportunity of doing honour to our own name-ship was gladly availed of by the Town Council on behalf of the Burgesses of Durban, and a comprehensive programme of entertainment was arranged for the entertainment of Captain Guy Coleridge, R.N., and his Officers and Men. The ship arrived on Wednesday, 15th December, 1926, and was in port until Thursday, 23rd December. An official welcome was accorded the Officers and Men in front of the Town Hall upon their arrival, when an illuminated address was presented to Captain Coleridge. This was followed by a civic luncheon inside the Town Hall, and in the evening the Officers and Men were the guests of the Durban Bachelor Girls' Club at a special performance of "High Jinks" at the Theatre Royal. The programme comprised: **16th December:** A Naval and Military Sports meeting at Albert Park organised by the Natal Amateur Athletic and Cycling Association, a dinner and dance as the guests of the Durban Country Club, a dance social to the Ships' Company in the Town Hall, oragnised by the Ladies' Section of the Neavy League; **17th December**; A picinic at Pinetown for the "boys" on the Ship organised by the Pinetown Local Administration Board and residents, a yacht race and The Dansant organised by the Royal Natal Yacht Club. A Civic Dinner at the Marine Hotel as the guests of theMayor and Council, **18th December**: A lunch at the Durban Club as the guests of the President of the Navy League (Mr. W. Greenacre O.B.E.) a rifle shooting contest between a naval team and the Durban and Coast Rifle Association, an amateur boxing tournament at the Pavilion organised by the S.A. Railways and Harbours Amateur Boxing Club; **20th December**: Cricket match at Kingsmead, H.M.S. Durban vs. a Durban Eleven, organised by the Durban and District Cricket Union, a swimming gala at the Beach Baths organised by the Natal Amateur Swimming Association, and a Dinner at the Durban Club as the guests of the Chairman and Members; **21st December:** A tour of the Harbour and visit to the Graving Dock under the auspices of the Railways and Harbours Administration, an official march through town to the Old Fort, where Captain Coleridge unveiled the Navy League tablet to Lieut. King R.N. and Lieut. Farewell R.N. in the Old Fort Chapel, followed by an "At Home" and a special performance at Prince's Cinema as the guests of African Theatres Limited; **22nd December:** A visit to Mount Edgecombe as the guests of Natal Estates, Ltd., and a farewell evening on the Ocean Beach.

A handsome illustrated brochure and souvenir programme was produced in co-operation with the Durban Publicity Association, and the following message of welcome was incorporated in this, of which each officer and man on the Ship received a copy. The following is the text of the message of welcome:—

"WELCOME.

"To Captain Guy L. Coleridge, R.N.,
"Commanding H.M.S. 'Durban'.

"It affords the people of Durban great satisfaction to express to you and the Officers and Men of His Majesty's Ship "Durban" our pleasure at welcoming you to our town. Durban has always been proud of the traditions of the Royal Navy, as benefits a maritime town, enjoying the unique distinction of having been founded in 1824 by two Naval Officers (Lieut. J. S. King R. N., and Lieut. F. G. Farewell R.N.) We have ever endeavoured to remember the debt which we in this country, and particularly this town of Durban, owe to the protection always afforded us by the Navy. Any representatives of your Great Service have therefore always been assured of our hospitality, and the present occasion is one to which the people of Durban have long looked forward with particular interest and pleasure.

"The Royal Navy is to us all a perpetual witness to the strength of those common ideals which bind together all the wide flung peoples and Dominions of the King. So is this ship a new reminder to us that the Royal Navy is the link that knits us all in a brotherhood of noble purpose and endeavour in defence of the liberties of man and the maintenance of peace and justice between men all the world over. Diverse as may be our interests, yet we share the ideals and traditions which we draw from our common past, and we are joined together by indissoluble moral and material ties.

"We have hitherto watched with more than ordinary interest the career of your gallant ship, and you may be assured that after thus meeting you in person and actually seeing our nameship, your future progress and welfare will be a matter of even greater interest to the Citizens of Durban.

"We trust that your visit to our shores will be an enjoyable one, and that you will carry away with you pleasant recollections of your brief sojourn amongst us.

"On behalf of the Town Council and Burgesses of Durban.

H. L. BUZZARD, Mayor.
G. MOLYNEUX, Acting Town Clerk.

15th December, 1926".

49.—DELVILLE WOOD NATIONAL MEMORIAL AND COMMEMORATION.

On Sunday, 10th October, 1926, the National Memorial to the memory of all South Africans who fell in the Great war was unveiled in Delville Wood, France. In order that a contingent of South African ex-soldiers and sailors might be present at the ceremony, the Union Government arranged for a certain number of men to be selected from the various centres. These numbers wer strictly limited, and in order that fuller and more adequate representation might be given to Durban a fund was launched by local ex-service men to enable the Durban contingent to be increased. The Town Council made a donation of £100 towards the fund, and so cordially was the appeal taken up that within a very short time £1,919 was raised. This was more than sufficient to send to Delville Wood thirteen representatives who were selected by public ballot in addition to those nominated by Government. It says much for the pride and enthusiasm of our towns-people that our efforts were so successful. A balance of £238 left in the Fund was alloted to the British Empire Service League for purposes of relief.

On the day of the Unveiling Ceremony, an imposing ceremonial parade and service was held in the Albert Park in which all local troops, cadets, and ex-servicemen participated, after which the whole contingent marched past the War Memorial in Gardiner Street.

In addition to this ceremony, the customary annual observance of Delville Wood Day was held by means of a Divine Service in the Town Hall on Sunday, 17th July, 1927, organised by the 1st South African Infantry Brigade Association under Municipal auspices. This service was attended by His Excellency the Governor-General, and the Mayor and Councillors accompanied by naval, military, civil, consular and other representatives. The large hall was filled to overflowing with a reverent congegration, indicating the depth of the influence which this annual commemoration continues to exert. Upon the conclusion of the Service, wreaths were laid on the War Memorial by His Excellency the Governor-General, by myself on behalf of the Council and Burgesses, and by many members of the public, an impressive ceremony concluding with "Latest Post" and "Reveille" sounded by buglers of the Durban Light Infantry.

50.—VISITS OF AMERICAN TOURISTS.

As foreshadowed by my predecessor in his annual Minute for 1926, during the year under review we have had the pleasure of visits from further organised tours of American tourists who touched at Durban en route through South Africa. These tours were arranged under the auspices of the Railways Administration, the American Express Company of New York, and Messrs. Thos, Cook & Sons. The first party visited Durban on the 3rd March, 1927, on R.M.S. "Asturias", and the second party on the 14th April, 1927, on R.M.S. "Fraconia." In both cases I took the opportunity of extending a civic welcome to these visitors before they landed from their ships, and in the former case a very successful civic reception was held in the Town Hall on the 9th March, 1927, at which the visitors met large numbers of our townspeople. These visitors displayed great interest in our town and country generally, and appeared to be particularly impressed with the progressive character of our own town.

I am informed that five ships will visit Durban early in 1928, carrying similar Tourists, when no doubt the parties will be welcomed in the usual manner, but I think we shall have to curtail expenditure on entertainment, leaving that to the people of Durban, who will not, I am sure, relax their well known hospitality.

51.—SOUTH AFRICAN STUDENTS' CONGRESS.

In the month of July, 1927 Durban was the scene of a gathering unique in the history of South Africa. This was the first All Students' Congress held under the auspices of the National Union of South African Students. The proceedings lasted from 10th to 17th July. The Congress was attended by approximately 350 young men and 300 young women Students from all the Universities and University Colleges of South Africa. The task of providing accommodation for such a large number of visitors was a formidable one, especially at such a time of the year, but with the willing help of a Committee which I formed for the purpose of arranging housing for the students, complete arrangements were made for their accommodation. This was obtained largely with the help of private persons who made them guests in their homes, and also with the co-operation of the Star Seaside Fund Committee and the Criterion Theatres (S.A.) Ltd., who respectively placed the Star Seaside Hut and the Hall-by-the-Sea at the disposal of our Committee in which to house large numbers of the men students.

The Congress took the form of a Students' Parliament which met in the Arthur Smith Hall, while several lectures were also given. On the entertainment side of the programme the Council gave a Civic Reception and Ball in the Town Hall on Monday, 11th July, and this function proved to be the most successful and best attended gathering of this kind held in the Town Hall for many years. With the assistance of the Durban Publicity Association, a number of excursions were arranged for the students, including inspections of various industrial and manufacturing concerns in Durban and district.

During the week or ten days that the Students were with us in Durban they brightened the atmosphere of the town, and their good humoured and well organised "rags" were a source of much entertainment to the townspeople. There is no doubt of the value of such gatherings. Coming from all parts of South Africa as these young people did, their meeting with us was mutually refreshing and regarded from the baser standpoint of publicity, their visit to Durban and their experiences here are bound to be a benefit to our town in future years.

52.—OBSERVANCE OF ARMISTICE DAY.

The annual observance of Armistice Day by a two-minute pause at 11 a.m. on 11th November has come to be a marked feature of our civic life. Following the usual custom, the Mayor and Councillors, accompanied by naval, military, civil and consular representatives, on Thursday, 11th November, 1926, joined in this simple observance, when after the usual pause, which was signalised by buglers of the Durban Light Infantry, wreaths were laid at the foot of the War Memorial Cenotaph in the Town Gardens.

53.—MUNICIPAL INTERTOWN TOURNAMENT.

This interesting annual event took place in Durban this year, on Monday, 21st March, when teams representing the Maritzburg Corporation and the Durban Corporation met each other at cricket, tennis, bowls and golf respectively. The cricket match was played at Albert Park, the tennis took place at the courts of the Durban Club in Albert Park, the bowls were played at the greens of the Silverton Bowling Club, and the golf was played at the Durban Country Club and the Durban Golf Club. Our thanks are due to the several clubs named for their courtesies in connection with these events. I had the pleasure of entertaining the teams to a cruise round the Bay before play commenced in the morning, and also to a luncheon at the Albert Park. Blessed with bright and fair weather, a very happy day was spent by all who participated. I would commend this annual gathering where Councillors and officials meet in the friendly atmosphere of recreation and good fellowship, to the warm support of the Council. It also brings the Councillors and officials of the two towns into closer touch with each other with an absence of formality which is much to be encouraged.

54.—IN MEMORIAM.

During the year the Council has placed on record its sorrow at the loss the Town has sustained through the passing away of a number of citizens more intimately connected with Municipal affairs—Dr. Francois—for many years a Councillor and Deputy-Mayor in 1923, the late Mr. Ernest L. Acutt, C.M.G., Councillor and Mayor in 1901/1902; Lt. Colonel James Dick, V.D., long associated with the Durban Light Infantry and benevolent work; the late Mr. Chas H. Dowsett, M.B.E., whose public activities were almost boundless; and Mrs. Walter Greenacre, Mayoress in 1909/1910,, who was devoted to many good and lasting works, and especially the Navy League.

Other votes of condolence the Council has passed, with the deepest regret, record the deaths of the Emperor of Japan; Senater P.K. Fraser; the victims of the Dannhauser Colliery Disaster; and two Municipal Employees—Mr. G. K. Henderson of the Estates Department, and Fireman C. V. Marsh, the latter meeting with a fatal accident when on duty. The sympathy of the Mayor and Town Councillors has been conveyed to the widows or relatives of the deceased; in the case of the late Emperor, to representatives of the Japanese nation.

55.—CORPORATION SUNDAY.

On Sunday, 15th August, 1926, Councillors and Corporation officials accompanied me to Divine Service at St. Thomas' Church, when the Rev. Canon Heywood Harris, M.A., M.C.., delivered an inspiring address on the attitude of mind and realisation of responsibility that should be devoted towards civic activities by all who have the privilege of being associated with the work of the Town.

56.—ADVISORY COMMITTEES.

I desire to refer with gratitude to the work of the Parks, Gardens, and Open Spaces Advisory Committee which has rendered such valuable advice and assistance in beautifying our parks and open spaces. The same gratitude I can extend on behalf of the Council to the Chairman and Members of the Art Gallery Advisory Committee, to Musical and Broadcasting Advisory Committees, the Carnival Committee, the Publicity Association, the Subscribers' representatives on the Library Committee of Management, and the Employee Members of the Joint Advisory Board. The thanks of the Council are also due to Mr. B. Colenbrander and Councillor T. Burman for their conscientious and voluntary discharge of the important duties devolving on the Licensing Board for the Borough of Durban in the administration in Durban of the Liquor Acts of Natal.

57.—DEPUTY-MAYOR.

Councillor Mrs. Siedle has on several occasions of my absence from Town on Municipal business ably carried out the work of Mayor. Throughout the year I have been able to rely on the ready assistance and self-sacrificing co-operation of Mrs. Siedle in all matters pertaining to the office of chief citizen of this Borough, and I wish to express my appreciation of her valuable help.

I also wish publicly to acknowledge the help my wife has been to me during year my year of office. She has not spared herself on the various occasions upon which she has had to co-operate with me in social functions, and in addition has taken more than ordinary interest in the various organisations in the Town which have for their object the relief and the betterment of the people.

58.—STAFF.

My experience of work with the Town Clerk and Heads of Departments and Staff of the Municipal Service, enables me to endorse the customary comment on the willingness, ability and disinterestedness of the Corporation Service. The relations between the Council and employees have been of most cordial character right through the Service, and this spirit should be maintained, while an effort is made on both sides to see the point of view of the other. My thanks are due to Mr. A. O. Jones (the Town Clerk) and to Colonel Molyneux, acting for three months during the Town Clerk's absence on long leave, for the ready and sound advice and assistance always so tactfully given.

59.—WHAT IS DURBANS FUTURE?.

In conclusion, I cannot do better than repeat some of the views I have advanced during the year on this most absorbing speculation to the civic patriot. I share the belief that the ultimate destiny of Port Natal lies in its steady expansion into the industrial metropolis of South Africa, rather than its transformation into a sub-continental Blackpool, drawing dense crowds of trippers by the magnet of artifically created amusements.

Councillors have only to look at the Congella area and compare it with even fifteen years ago, to judge what this industrial expansion is likely to be. The time is fast approaching when the Council will have to take into earnest consideration the question of the zoning of areas in order to keep as far as possible residential sites distinct from industrial sites. This system of zoning would have as an important objective the avoiding of that clash between industrial and residential interests which has already excited some comment.

As I have indicated in other portions of this Minute, the whole matter is bound up with the extension of the Borough boundaries. Durban cannot be considered as a space of seven thousand acres bounded by the Berea Ridge, but its area actually extends as far as the sphere of its influence on the life of Natal. It is an anomaly that a district such as the environs of Durban (taken as the segment of a circle through Isipingo, Pinetown and Mount Edgecombe) should be under no less than seven administrative systems, while the economic and social life of the area is one. When the time comes for completing economic and social unity by adding administrative unity, negotiations will have to be opened up with the Government and the Provincial Councils on the subject of their share of the financial obligation, particularly in connection with road and drainage schemes.

Much has been said on the question of Durban's evolution as a pleasure resort, and although I attach a good deal of importance to efforts to attract visitors to Durban, I do not think it would be of greatest advantage to spend large sums in providing Beach attractions. The South Coast resorts from more natural watering places, and the element of freedom and the closeness to nature obtainable there make the Coast more and more popular yearly. To develop Durban into a large pleasure resort would mean the creation of artificial attractions and amenities at a large cost. The trend to the suburban beaches may be encouraged, for the coast resorts draw all their supplies from Durban and the visitors do their shopping here. The town will not lose in any way.

Durban has many advantages to offer in regard to cheap and abundant power and water for industrial purposes, but there still remain a number of other methods by which the establishment of industries can be materialy encouraged. It is satisfactory to note that the Government realise strongly the advantage of developing Durban as a first class port, and it is certain, I think, that the large capital expenditure on the Graving Dock, the Grain Elevator, the oil sites, the coal appliances and new cranes will be well justified by increasing use, and there is ample room for expansion, especially at the head of the Bay.

The Government looks forward, as the Council does, to the rapid development of Durban as an industrial centre, and it would be well for this development if all who have a keen interest in Durban's future make this a central feature in their public life.

H. L. BUZZARD.

Mayor.

Town Clerk's Office,

DURBAN. 27th July, 1927.

BOROUGH ENGINEER'S REPORT.

1st August, 1927.

To His Worship the Mayor and Councillors
of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to present to you the Borough Engineer's Annual Report for the Municipal Year ended 31st July, 1927.

The principal works carried out are summarised in the following statement.

ROAD HARDENING.

The total length of road hardening carried out during the past year was 3.27 miles, of which length 1.12 miles were hardened by contract and 2.15 miles departmentally. The superficial area hardened was 52,703 square yards, giving an average width of 28 feet. In addition, approximately one mile of road was hardened privately in terms of the Private Streets Act of 1912.

The total length of roads hardened during the previous year was 8.59 miles.

The length of hardened roads in the Borough, public and private, is now 164 miles.

ASPHALTIC ROAD CONSTRUCTION.

The area of roads and streets surfaced with sheet asphalt and asphaltic concrete was 94,010 square yards, and the length was 2.830 miles, compared with 123,345 square yards and 3.846 miles for the previous year.

The total area of roads asphalted is now 497,066 square yards and the length 17.258 miles, giving an average width of 49.1 feet.

ROAD RECONSTRUCTION.

The total area of roads reconstructed preparatory to asphalting was 26,450 square yards.

The area reconstructed during the preceding year was 47,434 square yards.

ROAD RECOATING.

During the past year 209,924 square yards of macadam recoating was carried out compared with an area of 140,288 square yards for the previous year.

ROAD TARRING.

The area of road and street surface treated with bitumen was 577,755 yards compared with 578,555 square yards so treated during the previous year.

ROAD WIDENING.

During the year road widening was carried out to the extent of 40,980 square yards as compared with 17,366 square yards during the preceding year.

NEW FOOTPATHS.

The length of new gritted footpaths laid was	2	miles
The length of composite footpaths laid was	3.86	miles
The length of asphaltic footpaths laid was	5.10	miles
The length of concrete (granolithic) footpaths laid was	.92	mile (approx)
Total	11.88	miles

The total area hardened was 67,528 square yards, making the average width 3.23 yards.

The total length of footpaths hardened during the preceding year was 7.38 miles.

FOOTPATH RECOATING.

The length of gritted footpaths recoated was 4.2 miles compared with 6.2 miles the previous year, and the area tarred was 31,306 square yards as compared with 49,801 square yards.

STORMWATER DRAINAGE.

The length of culverts and pipe drains of all sizes laid was 4.33 miles as compared with 4.59 miles laid the previous year.

7.97 miles or kerbing and channelling, 1.26 miles of kerb only, and .97 mile of setts only were laid during the year. The figures for the previous year were—kerbing and channelling 15.09 miles; kerbing only 2.61 miles.

SEWERAGE WORKS.

The length of new sewers laid last year was 3.841 miles, and the number of connections made to the sewerage system was 422. The figures for the previous year were 7.3 miles of new Sewers and 540 connections.

The length of public sewers within the borough is now 152.418 miles, and the total number of sewerage connections is 9,524.

TRAMWAY CONSTRUCTION.

During the year 0.172 mile of new tramway track was laid in Silverton Road, between Essenwood Road and Vause Road.

The mileage of running track is now 37.904 miles of single track, exclusive of depot tracks.

TRAMWAY RENEWALS.

The following are the principal tramway track renewal works carried out during the year:—

Windermere Road, Sutton Crescent towards Terminus	0.283	mile
Greyville Junction	0.074	,,
Sutton Crescent, Umgeni Junction	0.074	,,
Silverton Road, Musgrave Road Junction	0.070	,,
Railway Street	0.798	,,
Berea Road, Bridge to Umbilo Road, out track	0.238	,,
Total	1.537	miles

OCEAN BEACH.

The levelling down of the sand dunes between the Pavilion and to the north of Depot Road was completed during the year and the greater part of the levelled area has been covered with spoil from the Umgeni Quarry in order to prevent sand drift.

Footpaths and rockeries have been constructed on this area and portion of the ground has been prepared for grass planting.

The groyne to the north of the Bathing Enclosure was extended seaward for a length of 135 feet, and work commenced on the construction of a new groyne between the Enclosure and the West Street Groyne.

EASTERN VLEI.

These works, as well as those on the beach front were in progress throughout the year. The new park lands at the Umgeni Lagoon have been partly fenced and covered with soil from the quarry and a short groyne has been projected into the Umgeni River to prevent further erosion of the south bank.

The work has been carred out by Relief labour, the average number of men employed monthly being 149.

Statement of Principal Works Executed During Municipal Year 1926-27.

ROADS HARDENED BY CONTRACT.

Name of Road	Description.	Length Yards	Width Feet
Windermere Rd.	Extension to Hazel Road	272	19
Francois Road	Umbilo Road to Frere Road	236	42½
Road No. 40	Off Francois Road	50	14
Lower Circular Road	Morningside	185	26
Upper Circular Road	Morningside	730	20
Road No. 16	Stellawood	320	19
Manning Rd. Extension	Willowvale Road to Deodar Avenue	180	46
		1,972	

ROADS HARDENED DEPARTMENTALLY.

Name of Road	Description.	Length Yards	Width Feet	Sq. Yds. including Extra Areas
Road off Marine Parade	Side of Hampton Court Flats	108	12	936
	Back of Hampton Court Flats	56	22	
Lane South of Ordinance Rd.	Brickhill Road to Milnes Drain	210	18	1,260
Lane South of Hunter St.	Brickhill Road to Milnes Drain	163	12	668
Burman Parade	Section Gillespie St. end	166	35	3,019
Road No. 1	Evans Road to Nicolson Road	88	14	567
Road No. 6	Evans Rd. to Frere Crescent	99	14	620
Whittaker's Estate	Prospect Rd. to Unnamed Road	225	13	1,005
Dalton Road	Williams Rd. to Melbourne Rd.	270	21	2,003
Whittaker's Estate	Prospect Road to end	219	12	892
Road below Congella Park	Hannah Road to end of Road	267	19½	1,743
Bartle Road	Penzance Road to Francois Rd.	194	21	1,371
Shirley Road	Road behind Creche to road and land behind Creche	109	13	1,074
		82	14	
Lytton Grove	Bath Road to end of Grove	97	14	453
Madeira Road	Innes Road Upwards	167	29¼	1,795
Sanitary Lane	Churchill Road to Windermere Rd.	192	10	674
Sir Arthur Rd.	Innes Road to Eastbourne Rd.	33	21	
		206	27	
		89	13½	
		200	29½	
Berea Park Rd.	St. Thomas' Rd. to Sydenham Rd.	361	16½	5,474
Lanyon Grove	Youngs Avenue to end of Grove	109	12	2,460
		78	13.3	438
		3,788		26,452
	Total 2.15 miles			

ROAD WIDENING.

Name of Road	Description.	Length Yards	Width Feet
Smith Street	Aliwal Street to Stanger Street	338	13
Umbilo Road	Willowvale Road to Gale Place	929	17
Leopold Street	Grey Street to Railway Street	212	51
		81	19
Currie Road	Clarence Road to Marriott Road	409	9
Mentone Road	Hollander Crescent to Venice Road	146	36
Innes Road	Rosetta Road to Umgeni Road	1,132	8
		235	15
		210	12
		238	18
		210	12
		231	15
		377	15
Rounding off corner of	Stamford Hill Road and Goble Road	108	
Lambert Road	Wallace Road to Rosetta Road	424	9
Berea Road	Musgrave Road to Essenwood Road	178	23
		5,458	

ASPHALT FOUNDATION.

Name of Road	Description.	Length Yards	Width Feet
Southampton Rd.	Point Road to Destructor Gates	60	38
		154	15
Burman Parade	Burman Parade to Gillespie Street	166	35
Burman Parade	6″ lamp to Gillespie Street	117	15
		92	20
Burman Parade	Rutherford Street to Gillespie Street	192	14
Pioneer Road	Umbilo Road to Congella Road	453	24
Theatre Lane	West Street to Brook Street	218	27
Queen Street	Railway Street to Field Street	144	48
		111	12
		124	12
Queen Street	Albert Street to Field Street	194	8
Commercial Rd.	Field Street to Grey Street	413	61
Grey Street	Leopold Street to Prince Edward Street	116	14
		114	35
Grey Street	Smith Street to Esplanade	278	42
		2,946	

ASPHALT ROAD CONSTRUCTION.

Name	Description.	Sheet Asphalt		Asphaltic Concrete	
		miles	Sq. Yds	Miles	Sq. yds.
Pine Street	Stanger Street to West Street	.165	4,900		1,200
Stanger Street	Pine Street to Smith Street	.122	2,878		1,086
Point Road	Tramlines and Crossings		225		
Alexandra St.	West Street to Smith Street			.114	2,655
Williams Road	Abattoir to Jacobson's			.104	1,222
Railway Street	Tramlines near Empire		287		
Berea Road	Tramlines, Berea Road Station towards Technical Institute		271		
Williams Road	Abattoir to Smith Street			.499	6,230
Umgeni Road	Completion Goble Road to Innes Road	.020	3,640		3,155
Old Dutch Road	Botanic Gardens Road to Warwick Avenue	.025	840		
Berea Road	Tramlines. Berea Road Station towards Technical Institute				347
Old Dutch Road	Botanic Gardens Road to Warwick Avenue.	.355	11,123		
Abattoirs					128
Berea Road	Tramlines, Warwick Avenue to Umbilo Road Points		397		183
Bay Terrace	Cato Creek' Eastwards				3,000
Esplanade	Parry Road towards Albert Park		1,612		
Bay Terrace	Cato Creek Eastwards	.150			2,317
Esplanade	Masonic Grove to Russell Street	.390	4,275		3,293
Hooper Lane	West Street to Pine Street				188
Native Women's Hostel					326
Railway Street	Tramlines, Commercial Road to Butterworth's		609		
Beach Walk	Smith Street to Esplanade				776......
Grey Street	Esplanade to Smith Street	.180	3,206	.120	597
West Street			74		
West Street			681		
Railway Street	Tramlines (East Side)		1,598		
Berea Road	At Umbilo Road		387		
West Street	At Parker Woods		64		
Pine Street					287
Railway Street			343		
Railway Street			95		
Umbilo Road	Gale Street to Willowwvale Rd.		5,728		
Commercial Rd.	Field Street to Grey Street	.253	5,348		1,867
Sutton Crescent	Tram Junction				471
Greyville	Tram Junction				478
Commercial Rd.	Field Street to Grey Street		1,119		553
Theatre Lane				.135	2,338
Queen Street	Field Street to Albert Street		1,204		293
Railway Street	Tramlines, Field Street to Alice Street		729		
Umgeni Road	Tramlines		384		
Queen Street	Field Street to Albert Street	.098	2,410		786
Smith Street	Gardiner Street to Devonshire Place	.100	3,119		1,587
Windermere Rd.	Tramlines				1,101
		1.858	57,546	.972	36,464

ROAD RECOATING.

Name of Road	Description.	Length Yards	Width Feet
Hospital Road	Point Road to Prince Street	139	32
	Prince Street to Hospital Gates	49	39
Tyzack Street	Point Road to Gillespie Street	120	15
Shepstone Street	The Avenue to Hospital Road	170	20
The Avenue	Point Road to Shepstone Street		
	North	144	21
	South	144	21
Smith Street	Aliwal Street to Natal Motor Industries	134	13
Gillespie Street	Beach Road to Sea View Street	135	28
Smith Street	Cato Street to Collingwood and Beckwiths	86	13
Fisher Street	Mazeppa Street to Railway	133	22
Pickering Street	Mazeppa Street to Railway	136	20
Unnamed Street	Fisher Street to Winder Street	60	13
Bay Terrace	existing Hard road to Railway	128	20
Palmer Street	King Street end—section—	74	19
Beach Walk	Esplanade to Smith Street	233	10
Browns Road	Point Road to above Albert Road	148	29
Old Fort Road	Umgeni Road to Brewery Road	372	35
Lane off Smith Street Extension	Between Hotels	72	12
Road alongside	Milnes Drain	554	17
Nicolson Road	Willowvale Road to McDonald Rd.		
	West	833	22
	East	833	22
Fenniscowles Road	Short Section Lower end	148	20
Drake Road	Bartle Road to Rossburgh Road	398	13
Haraldene Road	McDonald Road to Chelmsford Rd.	340	18
Willowvale Road	Frere Road to Nicolson Road		
	West	177	16
	East	177	16
Chelmsford Road	McDonald Road to Haraldene Rd.	268	14
Chelmsford Road	Haraldene Road to Ellis Brown Road		
	West	123	14
	East	123	14
Ayott Avenue	Umbilo Road to Frere Road	245	14
Deodar Avenue	Umbilo Road to Frere Road	250	16
Stranack Road	Frere Road to Oregon Road	66	13
	West Side of Island	109	10
	East Side of Island	109	10
	Island to Umbilo Road	69	20
Snowden Avenue	McDonald Road to end of Avenue	142	12
Hillier Road	Teignmouth Road to Umbilo Rd	184	19
Bartle Road	Stellawood to Hillier Road	437	16
	Hillier Road to Horsley Road	233	18
Stellawood Road	Cemetery Gates to Jewish Cemetery	292	12
Penzance Road	Umbilo Road to Nicolson Road	420	18
	Umbilo Road to Frere Road	249	18
Hillier Road	Teignmouth Road to Bartle Rd.	241	18
Alpha Road	Bartle to Rossburgh Road	364	14
Teignmouth Road	Horsley Road to Hillier Road	223	20
Sydney Road	Blake Road to Moore Road	177	15
	Moore Road to Williams Road	176	12
	Carried forward	10,437	

ROAD RECOATING—(Continued.)

Name of Road.	Description.	Yards Yards	Feet Feet
	Brought forward	10,437	
Stellawood Road	Bartle Road to Cemetery Gates	133	18
		177	22
McDonald Avenue	Umbilo Road to Frere Road	225	10
Brand Road	Cromwell Road to McDonald Rd.	185	21
Road No. 9	Frere Road to Evans Road	113	19
Ferguson Road	Brand Road to Bulwer Road	220	20
	Bulwer Road to Bath Road	82	16
Prospect Road	Bartle Road to foot of hill	333	15
Shuter Road	Davenport Road to Ferguson Rd.	233	14
Frere Road	Road No. 9. to Sycamore Rd.	126	18
Sycamore Road	Umbilo Road to Frere Road	240	13
Lane	Between Gale St. and Melbourne Road	503	10
Willowvale Road	Umbilo Road to Frere Road		
	West	222	16
	East	222	16
Jamieson Crescent	Section Umbilo Road end	60	14
Lane off Gale Street	Gale Street to Williams Road	326	14
Brand Road	McDonald Road to Frere Crescent	202	17
Frere Road	Sycamore Road to McDonald Rd.	1,134	18
Morans Lane	Berea Road to Moore Road	234	9
Ridge Road	Berea Road to Moore Road	160	11
Turners Avenue	Berea Road to Moore Road	240	18
Campbell Road	Moore Road to Clark Road	240	17
Ebor Avenue	Clark Road to Davenport Road	220	13
Cato Road	Moore Road to Clark Road		
	West	196	11
	East	196	11
Cato Road	Berea Road to Moore Road	225	30
Somerset Avenue	Ferguson Road towards Davenport Road	120	14
Clark Road	Cato Road to Chelmsford Road	230	20
Prince Edward Street	Brook Street to Grey Street	307	22
	Grey Street to Albert Street	213	38
	Albert Street to Railway Street	153	42
Lorne Street	Grey Street to Umgeni Road	299	24
Church Lane	Gardiner Street to Church Street	67	23
Warwick Avenue	Old Dutch Road to Stratford Rd	400	24
Lorne Street	Grey Street to Cross Street	173	20
Currie Road	Florida Road to Montpelier Road		
	East	123	18
	West	127	18
Rorvick Avenue	Musgrave Road to Currie Road	233	14
Lane off Cowey Road	Cowey Road to Milner Road South of Housing Scheme No. 1	196	11
Sanitary Lane	Off Unnamed Road	79	14
Lawrence Road	Currie Road to Cowey Road	228	13
Napier Road	Sydenham Rd. to Lawrence Rd.	228	12
Sixth Avenue	Clarence Road to Seventh Avenue	267	15
Haden Road	Cowey Road to Avondale Road	221	18
Sydenham Road	Currie Road to Cowey Road	230	31
	Cowey Road to Avondale Road	150	42
North Street	Osborne St. to Raleigh St.	180	90
Raleigh Street	Mitchell Road to First Avenue	136	19
	First Avenue to Umgeni Road	227	21
Station Road	Bottom Portion	166	18
Osborne Street	First Avenue to Mitchell Road	120	20
Goble Road	Venice Road to near Windermere	350	36
	Road	77	18
	Carried forward	22,184	

ROAD RECOATING—(Continued.)

Name of Road.	Depreciation	Length Length	Width Width
	Brought forward	22,184	
Lennox Road	First Avenue to Windermere Rd.	215	24
Campbell Avenue	Stamford Hill Rd. to Windermere Road	228	11
Walter Gilbert Road	Snell Parade to end of island		
	South	645	24
	North	670	21
Windermere Road	Florida Road to Bishop Road		
	West	431	4
	East	631	4
Goble Road	Hazel Road to Norwood Road	200	36
	Norwood Road	148	18
	Hazel Road towards Windermere Road to Arran Road	110	18
Maple Road	Stamford Hill Road to end	117	19
Claribel Road	Gordon Road to Windermere Rd.	454	20
Venice Road	Goble Road to Rapson Road	154	24
Stamford Hill Road	Livingstone Road to top of hill	60	26
	Peace Avenue to Adrian Road		
	West	226	15
Lane Opposite	Carey Rd. to Adrian Rd. (east)	154	14
Walter Gilbert Road	Stamford Hill Rd to. Umgeni Rd	185	7
Keswick Road	Stamford Hill Rd. to Umgeni Rd	230	10
Steel Road	Windermere Rd. to Stamford Hill Road	208	23
Maydon Road	Alexandra St. Bridge to Parker Road	1,100	42
	Parker Road to Johnson Road	80	27
King Street	Smith Street to West Street	100	17
St. Thomas' Road	Ridge Road to Vause Road	219	19
Botanic Avenue	Currie Rd. to Botanic Gardens Rd	202	17
Kilburn Avenue	Musgrave Rd. to Essenwood Rd	228	14
Youngs Avenue	Botanic Gardens Rd. to Ritson Rd	224	14
Botanic Avenue	Botanic Gardens Rd. to Ritson Rd.	225	14
Waynes Avenue	Botanic Gardens Rd. to Ritson Rd.	225	13
Lane off Silverton Road	Above Bellevue Road	109	8
Ritson Road	Mansfield Rd. to St. Thomas Rd.	419	18
		30,381	

ASPHALT FOOTPATH CONSTRUCTION.

Name of Road	Description.	Asphalt Concrete Sy. yds.
Railway Street	Alice Street to Queen Street	2,690
Point Road	Rutherford Street to Tram Terminus	3,605
Berea Road	Gale Street to Tram Shelter	193
Umbilo Road	Berea Road to Moore Road	641
Umbilo Road	Blake Road to Powys Road	1,487
Umbilo Road	Berea Road to McDonald Road	4,138
Point Road	Rutherford Street to Point Clock	2,602
Umgeni Road	Alice Street to Lorne Street	884
Umgeni Rd. and Epsom Rd.	Lorne Street to Mitchell Road	969
	Carried forward	17,209

ASPHALT FOOTPATH CONSTRUCTION—(Continued).

Name of Road.	Description.	Asphalt Concrete Sq. yds.
	Brought forward	17,209
Town Gardens		1,683
Botha Gardens		1,135
Berea Road	Bridge to Technical College	700
Esplanade		617
Esplanade	Spradbrow's to Parry Road	314
Esplanade	Field Street to Twine's Hotel	1,067
Esplanade	Gardiner Street to Stanger Street	1,106
Field Street	Queen Street to Pine Street	176
Rorvick Avenue	Musgrave Road to Currie Road	564
Rorvick Avenue	Musgrave Road to Currie Road	664
Berea Gardens	Hunt Road to Toll Gate	2,420
Berea Road	S.A.R. Bridge to Cleminshaw's	271
Grey Street	Alice Street to Derby Street	930
Grey Street	Alice Street to Centenary Road	1,051
		29,907

FOOTPATH HARDENING.

Name of Road	Description.	Length Yards	Width Feet
Evans Road	Nicolson Road to Penzance Road (Section)	727	12
		184	10
		567	12
		202	11
Chelmsford Road	Clark Road to Kildare Road	376	10
Mitchell Road	Epsom Road to Clarence Road (Section)	1,161	12
Open Spaces	Rear of property 31/67 Avondale Road	149	6
Open Spaces	Rear of Property 4/40 Milner Rd.	142	8½
Osborne Street	May Street to Lane	36	9½
Ocean Beach	New Footpath by Show Ground	112	15
		3,656	

COMPOSITE FOOTPATHS.

(CONCRETE ONLY MEASURED).

Name of Road	Description.	Sq. yds.
Nicolson Road	Brand Road to Willowvale Road	2,118
Willowvale Road	Nicolson Road to Evans Road	132
Nicolson Road	Penzance Road to Deodar Avenue	570
Willowvale Road	Evans Road to Frere Road	120
Penzance Road	Bartle Road to Nicolson Road	252
Bulwer Road	Berea Road to McDonald Road	1,705
Theatre Lane		48
Stamford Hill Road	Kent Road to Churchill Road	2,415
Windermere Road	Bishop Road to Rosetta Road	435
Venice Road	Goble Road to Hollander Crescent	974
Gordon Road	Florida Road to Windermere Road	1,059
Vause Road	Windmill Road to St. Thomas' Road	358
		10,186

GUTTER BRIDGES.

Ward	Super Yards
1	161.33
2	182.66
3	144.00
4	119.66
5	170.33
6	47.66
7	159.66
8	247.66
9	197.33
	1,430.29
	0.81 miles

FOOTPATH RECOATING.

Name of Road.	Description.	Length Yards	Width Feet
Hospital Road	Prince Street to Hospital Gate	68	15
Point Road	Rutherford St. to Port Captain's House	968	9
Point Road	Natal Mercury Building to Utilitarian Buildings	544	8½
Pine Street	Section near Smith Street end	80	10
Gillespie Street	Aliwal St. to Prince Alfred St.	336	9
		8	13¼
Aliwal Street	Smith St. to Esplanade	219	11¾
		61	9
Rutherford Street	Point Rd. to Gillespie St.	72	7½
		51	7¾
		131	7
Gillespie Street	Thistle Lane to Short Section	134	8
Open Space	McDonald Road to Brand Road	348	6
Moore Road	Umbilo Road to Gale Street	89	12
Turners Avenue	Berea Road to Moore Road	184	6
		44	5
		206	6
		22	3
Canterbury Grove	Berea Road to Moore Road	227	4½
		204	4½
Cato Road	Clark Road to Moore Road	220	6
Commercial Road	Albert St. towards Grey St.	83	9
Musgrave Road	Marriott Rd. to Springfield Rd.	40	11
		664	9¾
Ridge Road	Overport Drive to Nelson Rd.	401	10
Poplar Road	Umgeni Rd. to Stamford Hill Rd	229	5½
		226	6¾
Maple Road	Stamford Hill Rd. to lower end	117	8
Gordon Road	Florida Rd. to Rosetta Rd.	226	11
		107	9¼
Churchill Road	Stamford Hill Rd. to Umgeni Rd	246	6½
Botanic Avenue	Currie Rd. to Botanic Gardens Rd	198	4½
		197	4½
St. Thomas' Road	Vause Rd. to Ridge Rd.	240	7
Ridge Road	Berea Rd. to Silverton Road	188	10
		7,378	

CONCRETE PAVING.

(GRANOLITHIC).

Name of Road	Remarks.	Sq. yds.
Gull Street	W. Lane & Co.	7
Smith Street East	W. Lane & Co.	14
Palmer Street	Colonial Motors Ltd.	21.33
Marine Parade	Mr. W. Gatenby	29
Marine Parade	Messrs. Kallenbach & Kennedy	50
Smith and Cato Streets	Mr. L. M. Duncan	79.22
Cato Street	Messrs. Parry, Leon & Hayhoe	13
West Street	Messrs. Colonial Motors Ltd.	20
Marine Parade	Messrs. Kallenbach & Kennedy	18
Marine Parade	Mr. W. Gatenby	6
Milne Street	Messrs. W. F. Johnstone & Co.	27
West Street	Mr. H. J. Walsh	4
The Avenue	Messrs. A. F. Turner & Co.	116
West Street	Mr. C. Herschovitz	32.5
Point Road	Capt. Grindrod	7
Smith Street	Departmental	1,185.66
Palmer Street	Mr. G. Farley	5.33
West Street	Departmental	850
Manning Road	Messrs Currie & Grune	17.33
Evans Road	Mr. L. Hutchinson	13.33
Brand and Cromwell Roads	Mr. G. A. Larkin	128.33
Commodore Road	Mr. L. M. Harris	19.11
Bartle Road	Mr. E. J. Sumner	32.33
Deodar Avenue	Mr. G. McCubbin	21.33
Dalton and Melbourne Rds.	Mr. W. Key	73.22
Willowvale Road	Mr. D. J. B. Jennings	13.33
Umbilo Road	Mr. J. C. Taws	139
Williams Road	Messrs. Wm. Cotts & Co.	40
Umbilo and Davenport Rds.	Mr. W. T. Gatenby	200
Corner Maze and Chelmsford Roads	Mr. D. Wilson	10.33
Cato Road	Mr. G. E. Watt	30
Berea Road and Gum Tree Avenue	Mr. E. Thompson	35
Manning Road	J. Pickering	13.33
Haraldene Road	Mr. V. Altmann	11
Victoria Street	Mr. I. E. Paruk	52
West Street	Messrs. Harrod & Stead	6.33
West Street	Messrs. Payne & Payne	72
Victoria Street	Mr. L. Renaud	133.33
Smith Street	Mr. W. Faull	45.33
Old Dutch Road and Stratford Road	Mr. Ismail Vally	68.88
Bond Street	Mr. J. B. Matha	28
Prince Edward Street	Messrs. Wm. Cotts & Co.	2
West Street	Messrs Payne Bros.	65.66
Grey and Pine Streets	Messrs. Stiller & Cohen	226.55
West Street	Messrs. Harrod & Stead	54.25
Field Street	Mr. M. E. Vanker	48
Grey Street	Mr. M. Ayet	25.5
Saville Street	Messrs. Stiller & Cohen	52
Pine Street	Messrs. Vercoe & Dunett	80
Albert Street	Messrs. Malcomess & Co. Ltd.	13.66
Victoria and Cross Sts.	Mr. M. A. Motala	225.66
Albert Street	Messrs. Dougall & Munro	14
Queen Street	Departmental	54
Queen Street	Field Street to Albert Street (Departmental)	150
Victoria Street	Victoria Produce Co.	4
Victoria Street	Mr. D. Manjee	49.33
Smith Street	Departmental	1,232
Miller Grove	Messrs. Vercoe and Dunnett	12
Wolfenden Road	Mr. E. T. Williams	12
Linden Road	Mr. E. E. Rae	5
Miller Grove	Mrs. Caplin	10.33
Eleventh Avenue	Mr. L. Kennedy	9.33
Seventh Avenue	Mr. H. Thomas	7
Haden Road	Mr. M. Sinclair	39
Essenwood Road	Messrs. Currie and Grune	50
	Carried forward	4,255.50

CONCRETE PAVING—Continued.)

Name of Road	Remarks.	Sq. yds.
	Brought forward	4,255.50
Currie Road	Mr. E. Hawkes	13.33
Ninth Avenue	Mr. J. Brews	13.33
Miller Grove	Mr. C. R. Edmonds	8
Ninth Avenue	Mr. W. Burne	9.33
Caldwell Road	Mr. E. J. Mason	9.66
Overdale Road	Mr. H. Croad	10
Umgeni Road	Mr. A. Kajee	44
Umgeni Road	Stamford Hill Laundry	110
Umgeni Road	Mr. J. B. Mehta	91.66
Umgeni Road	Mr. Moula Bux	83.33
Umgeni Road	Mr. Natho Devjee	62
First Avenue	Mr. W. Charles	55.55
Ascot and May Street	Mr. G. Lortan	128
May Street	Electric Mineral Water Works	56.66
Umgeni Road	Lion Match Factory	27
Goble and Arran Roads	Mr. D. Doughherty	70.66
Florida and Gordon Roads	Mrs. Young	182.77
Cypress Avenue and Umgeni Road	Mr. M. Hackner	189.11
Lambert Road	Mr. W. J. Chapman	13
North Ridge Road	Mr. G. Foaden	14.5
Umgeni Road	Mr. E. Smith	26.66
Hollander Crescent	Mr. D. Calder	20
Wallace Road	Mr. L. Acutt	18.66
Minion Lane	Mr. P. Pheasant	27
Venice Road	Mr. W. Mearns	3
Venice Road	Mr. W. Smith	10.5
Twelfth Avenue	Mr. W. E. Simon	13.5
Innes Road	Mr. H. Moumal	7
Windermere Road	Mr. D. Dallas	2
Cato Street	Messrs Shaw Bros.	11
Esplanade	Messrs Reid Bros.	77
Esplanade	Mr. H. C. Hotchin	67
Smith Street East	Messrs. Dougall & Munro	9
Smith Street	Natal Building Society	1
Smith Street	Estate C .Carr	44.5
Field Street	Mr. A. F. Turner	3.5
Grey Street	Messrs. Lurie Bros.	133.33
Aliwal Street	Messrs. Lennon Ltd.	40
Acorn Road	Mr. S. Rogerson	5.5
Currie Road	Mr. A. G. Odie	83.33
Winter Avenue	Mr. H. Mills	12
Eleventh Avenue	Mr. L. T. Davis	18.5
Wolfenden Road	Mr. E. T. Williams	14
Winter Avenue	Mr. F. S. Oldfield	12
Ridge Road	Mr. J. T. Ross	24
Blackhurst Avenue	Mr. C. Wernstrom	14
Stratford Road	Mr. Ismail Valley	15.55
Botanic Gardens Road	Mr. E. V. Emnett	8
Botanic Avenue	Mr. J. H. Pascoe	102
Helen Avenue	Mr. C. A. Webbe	8
Vernon Road	Mr. W. West	8
St. Thomas' Road	Dr. Walker	13.33
		8,173.90

ROAD TARRING.

Name of Road	Description.	Super yds.
Cato Square	Esplanade to Smith Street	2,302
Gull Street	Off Mazeppa Street	976
Gillespie Street	Beach Road to Sea View Street	1,234
Palmer Street	Marine Parade to Brickhill Road	1,644
Hospital Road	Point Road to Hospital Gates	2,398
Beach Grove	Point Road to Ocean Beach	9,900
Browns Road	Point Road to end of D.C. Road	1,483
Burman Parade	Beach Road to Rutherford Street	11,888
Stanger Street	Pine Street to Esplanade	3,817
Cato Street	Smith Street to Esplanade	1,039
Esplanade	Cato Street to Stanger Street	285
Stanger Street	Opposite Williams Vulcanizing Coy.	160
Frere Road	Sycamore Road to McDonald Road	7,474
Willowvale Road	Nicolson Road to Frere Road	3,214
Gale Street	Berea Road to Gale Place	9,918
Station Road	Commodore Road to Hannah Road	486
Chelmsford Road	McDonald Road to Ellis Brown Road	2,832
Hillier Road	Bartle Road to Umbilo Road	2,140
Penzance Road	Umbilo Road to Nicolson Road	4,753
Dalton Road	Gale Street to Williams Road	3,080
Teignmouth Road	Horsley Road to Stellawood Road	3,279
Bartle Road	Bottomley Road to Horsley Road	7,285
Ayott Avenue	Frere Road to Umbilo Road	1,165
Deodar Avenue	Frere Road to Umbilo Road	1,416
Stranack Road	Frere Road to Umbilo Road	1,785
Oregon Road	Deodar Avenue to Stranack Road	344
Regina Avenue	Bartle Road to Unnamed Road	1,115
Weston Road	Teignmouth Road to Bartle Road	1,036
Roseneath Avenue	Weston Road to Hillier Road	573
Brand Road	Cromwell Road to Nicolson Road	6,444
Brand Avenue	Brand Road to Stella Grove	605
Stella Grove	McDonald Road to Brand Avenue	620
Road No. 5	Evans Road to Nicolson Road	1,202
Manning Road	McDonald Road to Willowvale Road	3,797
Nicolson Road	Section near Road No. 13	1,663
Moore Road	Gale Street to Williams Road	2,268
Road No. 4	Evans Road to Nicolson Road	1.220
Cedar Road	Umbilo Road to Frere Road	1,202
Blythswood Road	Umbilo Road to Frere Road	1,211
Evans Road	Penzance Road to Road No. 4	7,146
Deodar Avenue	Frere Road to Nicolson Road	3,190
Frere Crescent	Brand Road to Frere Road	3,757
Evans Road	Road No. 4 to Nicolson Road	11,894
Hannah Road	Umbilo Road to Station Road	3,611
Commodore Road	Congella Road to Station Road	1,478
Road No. 9	Frere Road to Evans Road	1,279
Sycamore Road	Umbilo Road to Frere Road	1,240
Frere Road	Penzance Road to Sycamore Road	3.012
Road No. 1	Evans Road to Nicolson Road	730
Jamieson Crescent	Short Section Umbilo Road end	320
Tunmer Road	Umbilo Road to end of road	830
Willowvale Road	Frere Road to Umbilo Road	2,806
Alpha Road	Bartle Road to Umbilo Road	1,891
Road No. 11.	Evans Road to Frere Road	939
Prospect Road	Bartle Road to Ridge Road	5,681
Road No. 6	Frere Crescent to Evans Road	690
Road No. 2	Evans Road to Nicolson Road	805
Stanley Road	Prospect Road to end	1,384
Birkenhead Road	Stanley Road to end	750
Cunningham Road	Bartle Road to Lorraine Avenue	1,069
Fenniscowles Road	Bartle Road to Lorraine Avenue	1,211
Stellawood Road	Bartle Road to Cemetery Gates	3,052
Nicolson Road	Penzance Road to Willowvale Road	20,010
Ellis Brown Road	Chelmsford Road ta Cato Road	2,318
Clark Road	Chelmsford Road to Cato Road	1,519
Cato Road	Moore Road to Clark Road	2,419
Shirley Road	Full Length	485
Road above Creche	Kildare Road to Shirley Road	677
Morans Lane	Moore Road to Berea Road	621
Turner's Avenue	Moore Road to Berea Road	1,006
Ebor Avenue	Davenport Road to Clark Road	1,040
Centenary Road	Grey Street to Alice Street and Avondale Rd.	5,096
West Street	Aliwal Street to Church Street	1,930
	Carried forward	

ROAD TARRING—(Continued.)

Name of Road	Description.	Super yds.
	Brought forward	
Gardiner Street	West Street to Pine Street	1,584
Lancers Road	Berea Road to Acorn Road	3,510
Brook Street	West Street to Theatre Lane	939
Wills Road	Old Dutch Road to Lancers Road	3,408
Warwick Avenue	Acorn Road to Old Dutch Road	3,612
Davis Lane	Pine Street to West Street	605
Acorn Lane	Warwick Avenue to Old Dutch Road	1,484
Saville Street	Grey Street to Davis Lane	780
West Street	Alexandra Street to Brook Street	2,148
Milner Road	Avondale Road to Currie Road	8,156
Robarts Road	Milner Road to Avondale Road	3,243
Avondale Road	Sydenham Road to Montpelier Road	12,886
Gladys Road	Currie Road to Seventh Avenue	5,948
Montpelier Road	Corner of Musgrave Road	357
Marriott Road	Musgrave Road to Essenwood Road	2,025
Marriott Road	Musgrave Road to Avondale Road	10,445
Claribel Road	Gordon Road to Windermere Road	3,582
Heron Road	Currie Road to Cowey Road	1,506
Coronation Road	Riley Road to Musgrave Road	2,032
Epsom Road	Marriott Road to Mitchell Road	7,571
Riley Road	Nelson Road to Overport Drive	2,595
Haden Road	Cowey Road to Sixth Avenue	3,959
Sixth Avenue	Clarence Road to Mitchell Crescent	1,646
North Ridge Road	Overport Drive to Water Tank	6,452
Juniper Road	Nelson Road to Overport Drive	
Lawrence Road	Currie Road to Cowey Road	1,041
Clive Road	Sydenham Road to Lawrence Road	932
Overdale Road	Essenwood Road to Musgrave Road	1,170
Caldwell Road	Sydenham Road to Lawrence Road	970
Napier Road	Sydenham Road to Lawrence Road	899
Montpelier Road	Ridge Road to Clarence Road	20,522
Milner Road	Small Section	278
Harvey Road	Stamford Hill Road to Umgeni Road	3,806
Old Fort Road	Brickhill Road to foot of Bridge	13,900
Windermere Road	Section near Florida Road	1,050
First Avenue	Kent Road to Epsom Road	7,452
Florida Road	Musgrave Road to Clarence Road	25,461
Mitchell Road	Sections between Islands	2,968
Stamford Hill Road	Peace Avenue to Top of Hill	2,290
Woodford Grove	Adrian Road to Unnamed Lane	2,196
Churchill Road	Stamford Hill Road to Umgeni Road	2,883
Currie Road	Montpelier Road to Florida Road	2,290
Stamford Hill Road	Livingstone Road to Poplar Road	10,104
Goble Road	Venice Road to Stamford Hill Road	14,221
Mentone Road	Venice Road to Sir Arthur Road	3,093
Venice Road	Goble Road to Windermere Road	6,684
Arran Road	Goble Road to Rapson Road	823
Livingstone Road	Windermere Road to Stamford Hill Road	2,370
Stamford Hill Road	Section near Peace Avenue	560
Mentone Road	Eastbourne Road to Sir Arthur Road	2,121
Haden Road	Currie Road to Cowey Road	2,268
Hollander Crescent	Mentone Road to Norwood Road	9,314
Venice Road Extension	Goble Road to Hollander Crescent	7,759
Inner Circular Road	Hollander Crescent to Goodricke Road	4,457
Corner Goble Road	and Stamford Hill Road	180
Callender Road	Innes Road to end	450
Carey Road	Stamford Hill Road to to Umgeni Road	830
Stamford Hill Road	Peace Avenue to Adrian Road	1,784
Sir Arthur Road	Junction of Innes Road	600
Goble Road	Stamford Hill Road to Umgeni Road	2,658
Holden Lane	Montpeliar Road to Florida Road	691
Unnamed Lane	Florida Road to Wallace Road	322
Hampden Road	Windermere Road to Speedwell Road	693
Corner Innes Road	and Sir Arthur Road	142
Innes Road	Nimmo Road to Windermere Road	22,582
Acutt Street	Smith Street to Esplanade	2,095
St. Andrews Street	Alexandra Street to Grey Street	7,555
McArthur Street	Alexandra Street to Russell Street	4,244
Alexandra Street	Smith Street to Maydon Road Bridge	8,013
Park Street	Smith Street to McArthur Street	2,364
	Carried forward	

ROAD TARRING—(Continued.)

Name of Road	Description.	Super yds.
	Brought forward	
St. Georges Street	Section	820
Russell Street	West Street to Esplanade	6.700
College Lane	Russell Street to Alexandra Street	1,820
Convent Lane	Russell Street to Grey Street	1,234
West Street	Gardiner Street to Russell Street	18,565
Silverton Road	Vause Road to Ridge Road	2,608
Stratford Road	Acorn Road to Mansfield Road	3,960
Leathern Road	Mansfield Road to Old Dutch Road	2,100
Botanic Avenue	Currie Road to Botanic Gardens Road	1,428
Bewsey Grove	Mansfield Road to Old Dutch Road	1,281
Agnes Road	Acorn Road to Ajax Lane	1,450
Etna Lane	Warwick Avenue to Mansfield Road	656
Rorvick Avenue	Musgrave Road to Currie Road	1,549
St. Thomas' Road	Botanic Gardens Road to Ritson Road	1,908
Grants Grove	Musgrave Road to Currie Road	1,153
Povall Road	Currie Road to Musgrave Road	1,708
Berea Park Road	St. Thomas' Road to Sydenham Road	2,513
Clyde Avenue	Musgrave Road to Essenwood Road	1,212
Youngs Avenue	Botanic Gardens Road to Ritson Road	1,039
Lanyon Grove	Off Youngs Avenue	349
Botanic Avenue	Botanic Gardens Road to Ritson Road	1,091
Waynes Avenue	Botanic Gardens Road to Ritson Road	994
St. Thomas' Road	Ridge Road to below Essenwood Road	1,885
Kilburn Avenue	Musgrave Road toEssenwood Road	1,009
Winter Avenue	Musgrave Road to Currie Road	1,159
Bellevue Road	Silverton Road to Windmill Road	1,257
Silverton Road	Vause Road to Musgrave Road	2,087
Colin Grove	Vause Road to end of Road	571
		571,196

FOOTPATH TARRING.

Name of Road	Description.	Super Yds.
Palmer Street	Marine Parade to Brickhill Road	499
Warwick Avenue	By Technical College	745
Manning Road	Berea Road to Moore Road	745
Hunt Road	Berea Road to Clark Road	1,821
Canterbury Grove	Berea Road to Moore Road	653
Pine Street	(Section) Grey Street to Field Street	516
Cathedral Road	West Street to Cathedral	837
First Avenue	Epsom Road to Greyville Junction	3,732
Venice Road	Goble Road to Windermere Road	4,875
Goble Road	Umgeni Road to Windermere Road	3,003
Berea Road	Musgrave Road to Lancers Road	3,004
Currie Road	Berea Road to Povall Road	681
Musgrave Road	Sydenham Road to Berea Road	9,342
Silverton Road	Vause Road to Ridge Road	855
		31,308

TRAMWAY RENEWALS.
(Road Work only.)

Name of Road	Description.	Length Yards Sq. yds.	Width Feet Sq. yds.
Back of Race Course		834	
Musgrave Road	Junction of Silverton Road	66	19

SUNDRY WORKS.

Name of Road	Remarks.	Square yards	Width Feet
Prince Alfred Street	Railway to Morrison Lane		
	Footpath	235 yards	3
	Hard Road	59 yards	3
Stanger Street	Opposite William's Vulcanizing Co. (Road Tarring)	160	
Abattoir	Hardening Road inside Abattoir	461	
Housing Scheme No. 8. Bartle Road	Road Hardening—Penzance Road to Unnamed Road	85 yards	15
Unnamed Road	Bartle Road to Umbilo Road	223 yards	15
Abattoir	Road Tarring	670	
New Stone Depot	Hardening Road	10,110	
Clearing Bush	Between Teignmouth Road and Bartle Road		
Umbilo and Berea Roads Corner	Asphalting	257	
Clearing Site	Aerodrome		
Hooper Lane	Road Repairs	180	
Berea Road	Trench Repairs opposite Heywood's Garage	21	
Native Eating House	Hardening Yard	1,573	
Power Station	Tarring Entrance to Yard	305	
Smith Street	Gardiner Street to Devonshire Place	178 yards	71
Smith Street	Park Street to Grey Street		
	North	355 yards	16
	South	417 yards	16
Venice Road	Cutting Bank. Soil removed	130 cub yds.	
Venice Road	Cutting Bank. Soil removed	105 cub yds.	
Goodricke Road	Cutting Bank. Soil removed	56 cub yds.	
Hollander Crescent	Cutting and removing banks on footpath		
Town Baths	Removing 20 tons of Sand		
Town Gardens	Foundation for Asphalt	1,810	
Esplanade	Road Hardening	80	
Vause Road	Connecting 30′ Road and Vause Road	40	
General Stores	Hardening roads in Stores Yard	1,349	
Car Sheds	Repair and tarring Shed Floor	2,212	
Durban High School	Rolling surface of Ground	26,242	
Silverton Road	Vause Road to Essenwood Road	395 yards	4½

KERBING AND CHANNELLING.

Name of Road	Lngth. Yards	Width Feet	Kerbs only	Setts only	Description.
Beach	178		20		New Show Ground Improvements Half-round 20″ gutter
Beach				694	Improvements—South Side of West Street
Pine Street	190	2′ 6″			Between Prince Alfred Street and West Street
Brickhill Road	693	2′ 6″			Old Fort Road to Sea View St.
50′ rd and lane	143 12	2′ 0″ 2′ 6″		70	Rear of Hampton Court Flats to Marine Parade
West Street	558	2′ 6″	34		Aliwal Street to Railway Booms Reconstruction of north kerb
Smith Street	187	2′ 6″			Aliwal Street to Mona Place Reconstruction to south kerb
Prince Alfred St.	18	2′ 6″			Hunter Street Corner
Road No. 13	247	2′ 6″			Nicolson Road to Manning Road
Dalton Road	254	2′ 6″			North Side—Williams Road to Melbourne Road
Laburnam Road	222 129	1′ 9″ 2′ 0″			Willowvale Rd. Northwards
Fenniscowles Rd.	239	2′ 6″			North Side. North of Bartle Rd.
40′ Road	243	2′ 6″			Below Congella Park. East side
Francois Road	398	2′ 6″	318		Umbilo Road to Bartle Road
Road No. 40	100	2′ 0″			Off Francois Road
Bartle Road	23	2′ 6″			Connecting up Feigenbaum's Estate
McDonald Road	3	2′ 6″			Corner Chelmsford Road Reconstruction.
Abattoir	81 9	2′ 6″ 1′ 0″			Improvements
Umbilo Road	43	2′ 6″			Corner of Berea Road Rounding Corner
Bartle Road	421	2′ 6″			Penzance Road to Horsley Road
Horsley Road	389 27	2′ 6″ 1′ 6″	431		Umbilo Road to Bartle Road
Stellawood Cemetery				317	Kerbing Footpaths
Deodar Avenue	247	2′ 6″			Umbilo Road to Frere Road
Stanley Road	108	2′ 6″			Extension of East Side
Lytton Grove	178	2′ 0″			Off Bath Road
Lane	89	2′ 0″			Between Clark Road and Brents Avenue
Lane	59	2′ 0″			Off Noble Road. North side
Snowden Avenue	149	2′ 0″			In connection with road improvements
Cato Road	24	2′ 6″			Connecting up Brewer Estate
Shirley Road	177	2′ 0″			and Road behind Creche
Leopold Street	232	2′ 6″	66		North Side—Prince Edward St. to Albert Street
Queen Street	153	2′ 6″			Field Street to Railway Street
Victoria Street	57	2′ 6″			Field Street to Railway Street
Richards Road	206	2′ 6″			Warwick Avenue to Lancers Rd.
Pine Street	16	2′ 6″			Making circle corner
Hooper Lane			90		Section along Payne Bros' Premises
Queen Street	179	2′ 6″			Field Street to Albert Street
Montpelier Road	15	3′ 0″			Lowering footpath to Garage Entrance
Taylor Road	432 50	2′ 6″			Old Fort Road to end of Kingsmeade 18″ Half-round Channel
Umgeni Road	302	2′ 6″			South of Moffatt Road
Umgeni Road	205	2′ 6″			Crabbe Street to near Raleigh St.
Osborne Street	64	2′ 6″			May Street to Crabbe Street
Lane	221 100	2′ 0″ 2′ 0″			Seventh Avenue to Windermere Road Scoop Channel
Walter Gilbert Road	1,045	2′ 6″			Show Grounds to Snell Parade
Windermere Rd.	100	2′ 6″			Claribel Road to Lane
Madiera Road	331 27	2′ 6″ 2′ 0″			Innes Road Westwards

KERBING AND CHANNELLING—(Continued.)

Name of Road	Lngth Yards	Width Feet	Kerbs only	Setts only	DESCRIPTION
Sir Arthur Road	712	2′ 6″			Innes Road to Eastbourne Road
New Road	133	3′ 0″			From Windermere Road to Montcalm Road
	429	2′ 6″			
	176	1′ 6″	312		
Gordon Road	350	2′ 6″			South Side. Rosetta Road to Windermere Road.
Stamford Hill Rd	151	2′ 6″			North Side. From Adrian Road Sutton Crescent.
Mitchell Park				510	Kerbing Main Path
Gordon Road	5	2′ 6″			Connecting up Private Road, Burne Estate
Goble Rd.	32	2′ 6″			and Stamford Hill Road—Rounding off Corner
Town Gardens ...			661		Improvements to Paths
Aliwal Street ..			9		Kerb in connection with Howitzer Mounting
New Road	23	2′ 0″			Connecting to Smith Street and Esplanade
Smith Street	1,670	2′ 6″	102		Footpath Widening—both sides, Park Street to Gardiner Street
Grey Street	124	2′ 6″			East Corner of Esplanade
Juniper Road ..	21	2′ 0″			Reconstruction of Entrance
Berea Road				98	Essenwood Road to Musgrave Rd. Reconstruction
Mansfield Road	44	3′ 0″			Warwick Avenue to Ritson Road Reconstruction
New Road	20	2′ 0″			Connection to Vause Road
Ridge Road	4	2′ 6″			Connecting up New Road
Silverton Rd. ...	46	2′ 6″			In connection with tramway construction—Reconstruction—
Lanyon Grove ...	107	2′ 6″			Off Youngs Avenue
Berea Grove	141	2′ 0″			Musgrave Road to Essenwood Rd.
Old Dutch Road	263	2′ 6″			Near Berea Road

SUMMARY OF KERBING AND CHANNELLING.

14,023 Lin. Yds. Kerbing and Channelling:—	7.97 miles
2,043 Lin Yds. Kerb only:—	1.26 miles
1,689 Lin. Yds. Setts only:—	0.97 miles

STORMWATER DRAINAGE.

Name of Road	Description.	Pipes yards	Size Inches
Pine Street	Prince Alfred Street to West St.		
	(C.I.)	12	6
50′ Road and Lane	Off Marine Parade (C.I.)	12	6
	(concrete)	63	9
	(earthenware)	5	4
Brickhill Road	Old Fort Road to Sea View Street		
	(concrete)	6	15
	(concrete)	129	9
West Street	Aliwal Street to Railway Booms		
	(concrete)	131	15
	(concrete)	148	12
	(concrete)	184	9
	(concrete)	16	6
	(Brick Box Culvert)	8	21 x 9
Beach	New Show Ground (Concrete)	60	15
	(concrete)	70	12
	(concrete)	12	9
	(C.I.)	12	6
	(concrete)	7	18
Smith Street	Aliwal Street to Mona Road		
	(concrete)	104.3	12
Deodar Avenue	Between Umbilo Road and Frere Road (concrete)	7	12
Dalton Road	Williams Road to Melbourne Rd.		
	(concrete)	37	12
	(concrete)	42	9
	(concrete)	9	6
Laburnam Road	Willowvale Road to Northwards		
	(concrete)	14	9
Francois Road	Umbilo Road to Bartld Road		
	(concrete)	107	12
	(concrete)	17	15
	(concrete)	13	9
	Brick Box Culvert)	27	37 x 9
	Brick Box Culvert)	8	36 x 6
Road No. 40	Off Francois Road (concrete)	7	9
Stanley Road	Umbilo (concrete)	110	9
Bartle Road	Penzance Road to Horsley Road		
	(concrete)	27	12
	(concrete)	31	9
Horsley Road	Umbilo Road to Bartle Road		
	(concrete)	122	9
Fenniscowles Road and Bartle Road	(concrete)	95	24
	(concrete)	165	18
	(concrete)	15	15
	(concrete)	49	12
	(concrete)	40	9
Dalton Road	Badger Lane to Melbourne Road		
	(concrete)	63.3	18
	(concrete)	113.3	15
	(concrete)	14	9
Willowvale Road	Rubbish Tipping Site (Concrete)	20	36
Abattoir	(concrete)	13.3	6
Umbilo Road Corner	(Brick Box Culvert)	32.6	24 x 12
	(Brick Box Culvert)	33.6	42 x 6
	(Brick Box Culvert)	33.6	42 x 9
Willowvale Road and Nicolson Road	Transformer Pits (earthenware)	36.6	4
Brand Road Corner	Transformer Pits (earthenware)	33.3	4
Nicolson Road and Frere Crescent	Transformer Pits (earthenware)	44	4
Nicolson Road and Deodar Avenue	Transformer Pits (earthenware)	18	4
Bartle Road	Feigenbaum's Estate (concrete)	16	15
	(concrete)	20	12
Nicolson Road and Road No. 13	Transformer Pits (earthenware)	19.6	4
Umbilo Road	Drainage—Premises 150/4		
	(concrete)	46	4
Stellawood Cemetery	(concrete)	31	9
Moore Road	Concrete Culvert (10′ 6″ x 6′ 9″)	63.3	9
Lytton Grove	Off Bath Road (Concrete)	5	12
Lane	Off Noble Road (Concrete)	5.3	9
Private Road	Cato Road) (concrete)	33.3	12
	Brewer's Estate (Connection tc		

STORMWATER DRAINAGE—(Continued.)

Name of Road	Description.	Pipes yards	Inches Size
	(concrete)	4	6
	(Brick Box Culvert)	8	18 x 18
Corner Brand Road and Davenport Road	Transformer Pit Drainage (earthenware)	73	4
Shirley Road	(concrete)	24	12
	(concrete)	4	9
Pine Street	By Prince Alfred Street (concrete)	4	9
Grey Street	Electric Sub-Station (C.I.)	18	4
Leopold Street	(concrete)	6	6
Leopold Street	North Side (concrete)	139	12
Queen Street	Field Street to Railway Street (concrete)	23	6
	(concrete)	6	9
	(C.I.)	52	4
Victoria Street	Field Street to Railway Street (C.I.)	24	4
Mansfield Road	Brick Barrel Drain	659.3	42
	(Brick Box Culvert)	18	42 x 21
Queen Street	Railway Street to Albert Street (concrete)	45	9
	(C.I.)	18	4
Montpelier Road	(concrete)	26	12
Shepstone Lane	Transformer Pits (earthenware)	16	4
Ridge Road	Transformer Pits (earthenware)	10.6	4
Eastern Vlei	New Native Barracks (concrete)	364.3	18
		125.3	12
		66	15
		136.3	9
		16.6	6
Eastern Vlei	Native Labour Association (concrete)	47	9
Umgeni Road	Lion Match Factory (concrete)	7	9
Umgeni Road	North of Moffat Road (concrete)	131	15
		42	12
		3	9
Umgeni Road	Crabbe Street to Raleigh Street (concrete)	46	12
	(concrete)	13	9
Taylor Road	Old Fort Rd. to Kingsmead Drain (concrete)	64	12
Lane	Seventh Avenue to Windermere Road (concrete)	7	9
Walter Gilbert Road	(concrete)	96	12
		21.3	15
		319	18
		106	9
Greyville Junction	Tram Track (earthenware)	8	4
Umgeni Railway Crossing	(concrete)	19	6
	(concrete)	17	9
Stamford Hill Road	Tram Track (earthenware)	10	4
Corner Stamford Hill Road and Goble Road	(concrete)	14	15
	(concrete)	7	9
Madeira Road	(concrete)	18	12
	(concrete)	15	9
Sir Arthur Road	Innes Road to Eastbourne Road (concrete)	54	12
		14	15
		4	6
New Road	Windermere Road to Montcalm Road (concrete)	36	12
		163	9
North Ridge Road	(concrete)	18	12
Hollander Crescent	Transformer Pits (earthenware)	20	4
Rapson Road	Transformer Pits (earthenware)	20	4
Mitchell Park	(concrete)	12	12
	(concrete)	49	15
Private Road	Connection to Gordon Road (concrete)	17	12
Smith Street	Park Street to Gardiner Street (concrete)	259	12
		719	9
		72	9
		67	15
	(C.I.)	69	4

STORMWATER DRAINAGE—(Continued.)

Name of Road	Description.	Pipes yards	Size Inches
	(concrete)	4	6
		10	18
New Road	Connection to Smith Street (concrete)	7	12
		8	6
Town Gardens	(concrete)	14	9
		93	6
		80.6	4
New 30′ Road	Connection to Vause Road (concrete)	42	12
	(Brick Box Culvert)	27	22 x 9
Juniper Road	Reconstruction to Overport Drive (concrete)	23	12
	(Brick Box Culverts)	4	18 x 9
Ridge Road	Transformer Pit Drain ((Earthenware)	51	4
St. Thomas' Road	Transformer Pit Drain (Earthenware)	37	4
New Road	Connection to Ridge Road (concrete)	40	12
Silverton Road	(Brick Box Culvert)	19	24 x 8
Helen Avenue	Transformer Pit (Earthenware)	26	4
Ianvon Grove	(concrete)	9	9
Berea Road	Near Essenwood Road (concrete)	12	12

SUMMARY.

KERBING AND CHANNELLING.

14,023 Lin. Yds. and Channel:—	7.97 miles
2,043 Lin. Yds. Kerb only:—	1.26 miles
1,689 Lin. Yds. Setts Only:—	0.97 miles

STORMWATER DRAINAGE.

7,614 Lin. Yds.:— .... 4.33 miles

SIDE INLETS.

Total:— .... 496.3 Super Yards

MANHOLES AND GULLIES.

Total:— 220

CONCRETE PAVING.

Total:— .... 8,174 Square Yards

GUTTER BRIDGES.

1,430 Lin. Yds:— .... 0.81 miles

COMPOSITE FOOTPATHS.

10,186 Sq. Yds. of Concrete Only.

SEWERAGE MAINS LAID 1926-27.

Locality	Ward	Size	Length in Yards
Umgeni Main	6	15″	680
Umgeni Main	6	12″	17
Housing Scheme No. 8 Congella	2	9″	67
Housing Scheme No. 8 Congella	2	6″	409
Hannah Road	2	6″	200
Servitude rear of Bartle Road	2	6″	406
Hollander Crescent	7	6″	201
Servitude rear of Venice Road	7	6″	166
Indian Sports Ground, Western Vlei	9	6″	467
Linden Road	5	6″	151
Sydney Road	2	6″	116
Hayle Avenue off Vause Road	9	6″	109
Road off Essenwood Road	5	6″	150
Servitude between Edmonds Road and Manning Road	2	6″	426
Servitude rear of Stellawood Road	2	6″	322
Bartle Road	2	6″	133
Servitude off Congella Road	2	6″	99
Edmonds Place	2	6″	187
Servitude between Nicolson Road and Edmonds Road	2	6″	345
Servitude off Avondale Road	5	6″	54
Servitude off Wallace Road	7	6″	108
Servitude rear of Marriott Road	5	6″	78
Mansfield Road	9	6″	144
Servitude off Edmonds Road	2	6″	504
Servitude rear of Frere Road	2	6″	192
Burns Avenue	7	6″	80
Road off Ferndale Avenue	7	6″	32
Servitude off Montpelier Road	5	6″	50
Windermere Road and Road off	7	6″	270
Venice Road Extension	7	6″	93
Road off Venice Road Extension	7	6″	20
Old Fort Road and Lane rear of Marine Parade	1	6″	295
Edmonds Road	2	6″	200
			6,771
	equals 3.841 miles		

RETURN OF CEMENT USED DURING YEAR ENDED JULY, 1927.

	Bags	Casks
Electric Department	485	
Telephone Department	169	
Tramway Track Construction	387	
,, ,, Maintenance	2,429	
,, ,, Renewals	6,938	
,, Pole Removal	59	
,, Overhead Line Maintenance	27	
Water: Coedmore	10	
Upkeep in Town	287	
Jobbing	1,000	
Camperdown		25
Shongweni	77,240	
Abattoir	2	
Police	12	
Togt Barracks: Bell Street	4	
Location	10	
Beach Improvements	35	
Beach Maintenance	10	
Sewerage Construction	338	
Sewerage Maintenance	18	
Borough Engineer's Department: Workshop	2,829	
Plant and Tools	1	
Mitchell Park Zoo	1	
Road Hardening	28	
,, Widening	31	
,, Maintenance	84	
,, Asphalting	130	
Footpath: Concrete Paving	2,009	
,, Asphalt Paving	23	
,, Composite	2,307	
,, Hardening	156	
,, Maintenance	232	
Asphalt Plant	9,161	
Drain Maintenance	498	
Down Pipe Connection	34	
Gutter Bridges	763	
Washouts	13	
Eastern Vlei	42	
Stormwater Drainage	6,553	
New Stone Depot	12	
Botanic Gardens	3	
Barracks for Power Station Natives	3	
Borough Engineer's Department	8	
	114,381	25

REVIEW OF WORKS CARRIED OUT DURING MUNICIPAL YEAR

1926-1927.

The following table gives the rates of pay for labour, and the prices of the principal materials used in construction works for the four years 1924-1927 inclusive.

TABLE I.

Labour and Material	May 1924	May 1925	May 1926	May 1927	Remarks
Bricklayers	3/1 per hr.	3/1 per hr.	3/1 per hr.	3/1 per hr.	
Carpenters	3/1 ,,	3/1 ,,	3/1 ,, ,,	3/1 ,, ,,	
Painters	2/8 ,,	2/8 ,,	2/8 ,, ,,	2/8 ,, ,,	
Mechanics	2/9¾ ,,	2/9¾ ,,	2/9¾ ,, ,,	2/9¾ ,, ,,	
Unskilled Europeans ...	13/4 to 19/1 per day	13/4 to 19/1 per day	13/4 to 19/1 per day	13/4 to 19/1 per day	
Native Togt	3/- per day	3/- per day	3/- per day	3/- per day	
Native Monthly	2/6 to 3/-	2/6 to 3/-	2/6 to 3/-	2/6 to 3/- per day	Exc. Quarters
Indian Monthly	1/6½ ,,	1/6½ ,,	1/6½ per day	1/6½ per day	Exc. Qtrs. and Rations
2nd Brown Umgeni ...	2/2 cub. yd	2/2 cub. yd.	2/2 cub. yd.	1/8 cub. yd.	Exc. railage
Broken Blue Umgeni	5/6 ,,	5/6 ,,	5/6 ,, ,,	5/6 cub yd.	,,
Blue Chippings	6/- ,,	6/- ,,	5/– ,, ,,	5/6 ,, ,,	,,
Broken Whinstone	6/0¼ ,,	5/9¼ ,,	5/9¼ ,, ,,	5/6 ,, ,,	,,
Whinstone Chippings	7/6¼ ,,	7/3¼ ,,	7/3¼ ,, ,,	6/9 ,, ,,	,,
Handstone			3/2 ,, ,,	2/9 ,, ,,	,,
Road, Bitumen	11⅜d. gall.	10d. gall	7¼d gall	8d. gall	
Cement	13/2 cask	6/4 bag	6/2 bag	6/4 bag	
Deal, 3 x 9	8d. ft.	8d. ft.	7½d. ft.	7¼d. ft.	
Galv. Corr. Irn.	6¾d ft	6d. ft.	5½d ft	5½d. ft.	
Bricks	67/- 1,000	67/- 1,000	67/- 1,000	67/- 1,000	
Shovels	3/4 each	3/1 each	2/8 each	2/11 each	
Picks	3/3 each	3/7 each	2/– each	1/11 ,,	
Stoneware Pipes	2/3 each	2/8 each	2/4 each	2/6 each	based on 6″
Cement Pipes	6/6 yard	5/6 yard	6/– yard	5/7 yard	based on 12″
Kerbs	3/6 yard	3/9 yard	3/3 yard	3/4 ,,	
Setts	1/2 yard	1/1 yard	1/1 yard	1/1 ,,	
Road Asphalt	Trinidad £9 1 0 ton	Trinidad £8. 6.0. ton	Trinidad £7 17 6 ton	Texaco £7 9 6 ton	
Tramway Material	£2,050	£2,050	£2,050	£2,050	per ton

NOTE. Railage from Umgeni 1/10, from Doonside 2/5 cub. yd.

SUMMARISED STATEMENT OF PRINCIPAL WORKS CARRIED OUT IN THE MUNICIPAL YEARS 1924-25, 1925-26, AND 1926-27.

TABLE II.

Work	1924-25		1925-26		1926-27.	
	Length Miles	Sq Yds.	Length miles	Sq. Yds.	Length miles	Sq Yds.
Asphaltic Road Construction	3.55	105,173	3.85	123,345	2.83	94,010
Road Hardening	8.92	115,351	8.59	157,625	3.27	52,703
Road Reconstruction		51,471		47,434		26,450
Concrete Foundations		19,626		1,923		
Road Recoating		124,321		140,288		209,924
Road Widening		17,557		17,366		40,980
Road Tarring		482,211		578,555		557,755
New Gritted Footpaths	15.20	80,005	6.70	36,479	2.00	67,528
New Asphaltic Footpaths		1,380			5.10	
New Concrete Footpaths		4,746		4,764	0.92	
New Composite Footpaths					3.86	
Gritted Footpaths relaid with Asphalt		2,700		3,703		24,062
Footpath Recoating	7.00		6.20		4.20	
Footpath Tarring		17,723		49,801		31,306
Culverts and Pipe Drains	7.26		6.59		4.33	
Kerb and Channel	14.67		15.09		7.97	
Ditto reconstructed	.75		.35			
Kerbs and Setts only	4.44		2.61		2.23	
Sewer Extensions	8.11		7.30		3.84	
House Connection No.	459		No. 540		No. 422	
New Tramlines	.454		.079		0.172	
Tram Track Renewals	1.166		2.159		1.537	
Gutter Bridges	.49		.64		0.81	

LABOUR.

Statement shewing the number of Europeans employed in the Borough Engineer's Office and Public Works Department during the Municipal Years 1923-24, 1924-25, 1925-26 and July, 1927.

Service	1923–24	1924–25	1925–26	July 1927	Remarks
Borough Engineer's Office	28	32	33	31	
Public Works, Monthly ...	24	24	27	21	
Public Works, Weekly ...	171	232	216	172	
Sewerage Maintenance	5	5	4	4	
Relief Works	379	327	191	114	E. Vlei
Miscellaneous Works	6	7	6	9	
Totals	613	627	477	351	

Statement shewing the number of Indians and Natives employed in the Borough Engineer's Office and Public Works Department during the Municipal Years 1923-24, 1924-25, 1925-26, and July, 1927.

Service	1923–24	1924–25	1925–26	July 1927	Remarks
Indian Males, Works	700	838	746	595	
Indian, Females, Works ...	57	89	77	79	
Indians, Sewerage Mtce.	24	24	24	24	
Indians, Boro. Eng. Dept.	10	10	9	6	
Indians, Miscellaneous ...	94	109	130	162	
Native Labour	1,059	1,628	1,623	990	
Totals	1,944	2,698	2,249	1,856	

MATERIALS USED DEPARTMENTALLY 1926-27.

TABLE III

Contractor.	Stone c. yds.	Cement Bags	Umgeni Sand	Bricks Lin Yds.	Kerbs 1. yds.	Setts and Tram Setts	Coal tons	Tar tons	Asphalt tons
F. Dagnolo	23,043	—	—	—	—	—	—	—	—
F. T. Clarkson	2,238	—	—	—	—	—	—	—	—
Doonside Quarries	11,360	—	—	—	—	—	—	—	—
C. J. Mowat	32,824	—	—	—	—	—	—	—	—
Departmental	26,174	—	10,233	—	500	—	—	—	—
Natal Cambrian	—	—	—	—	—	—	2,135	—	—
Coronation Brick & Tile Co.	—	—	—	630,092	—	—	—	—	—
Pohl Bros.	54	—	—	—	—	—	—	—	—
W. Cain	18,750	—	—	—	14,370	14,702	—	—	—
J. S. Bawden	24,694	—	—	—	—	—	—	—	—
A. Ascoli	4,265	—	—	—	—	—	—	—	—
Cement Companies	—	35,069	—	—	—	—	—	—	—
Imported Asphalt	—	—	—	—	—	—	—		694
Colonial Tar	—	—	—	—	—	—	—	118	
Imported Tar	—	—	—	—	—	—	—	953	
TOTALS	143,402	35,069	10,233	630,092	14,870	14,702	2,135	1,071	694

ROAD AND STREET WORKS:

(a)—Road Recoating.

The expenditure since 1900 on road recoating, patching and tarring per mile of hardened roadway is given in diagrammatic form at the end of this report and, for quick reference, it is also given below in tabular form.

TABLE IV.

Two Year Period	Mileage of hardened roads increased from	Recoating costs exclusive of Tarring (2 years)	Annual cost of maintce per mile	Total Cost of Tarring (2 years)	Total Annual cost of mtce per mile of hardened road
1900–1902	46 to 52 miles	£27,000	£275	—	—
1902–1904	52 to 58 ,,	£47,000	£427	—	—
1904–1906	58 to 64 ,,	£44,000	£360	—	—
1906–1908	64 to 69 ,,	£21,000	£153	—	—
1908–1910	69 to 73 ,,	£24,000	£169	—	—
1910–1912	73 to 85 ,,	£27,000	£171	—	—
1912–1914	85 to 107 ,,	£38,000	£198	—	—
1914–1916	107 to 115 ,,	£38,000	£171	£708	£203
1916–1918	115 to 118 ,,	£44,000	£193	£3,726	£206
1918–1920	118 to 122 ,,	£82,000	£342	£6,850	£370
1920–1922	122 to 127 ,,	£83,000	£333	£24,307	£431
1922–1924	127 to 140 ,,	£88,000	£330	£24,544	£426
1924–1926	140 to 160 ,,	£77,123	£260	£27,833	£354
1926–1927	160 to 164 ,,	£33,642	£205	£14,429	£293

The expenditure on street watering, washouts, and weed and grass cutting is not included in the above table.

The total expenditure incurred during the past year on all items was as follows:—

Patching and recoating	£33,642
Street watering	4,478
Washouts	2,345
Weeding and grass cutting	5,101
Total exclusive of tarring	£45,566
Tarring	14,429
Total inclusive of tarring	£59,995

COST OF ROAD RECOATING.

The following Table V gives the average cost per square yard of resurfacing the roads with macadam during recent years. The figures have been arrived at by dividing the total expenditure on maintenance by the area re-surfaced; they are, therefore, loaded with the costs of minor repairs which are not measured up but which, nevertheless, are important items of expenditure. Tarring costs are not included.

TABLE V.

Year	Miles	Area recoated exclusive of tramlines in square yards	Total expenditure on recoating and repairs	Cost of recoating per sq. yd.	Remarks
1914-15	111	132,964	£19,964	3/–	The cost of recoating includes repairs and patching work, the area of which is not measured. Surface tarring not included.
1915-16	115	121,872	£18,405	3/0¼	
1916-17	117	121,078	£20,156	3/5⅜	
1917-18	118	106,390	£22,675	4/3	
1918-19	120	142,000	£34,800	4/10¾	
1919-20	122	205,898	£48,375	4/8½	
1920-21	124	143,377	£39,898	5/6½	
1921-22	127	155,619	£43,450	5/6¾	
1922-23	133	158,890	£41,628	5/3	
1923-24	140	156,645	£46,926	6/–	
1924-25	150	124,321	£41,112	6/7	
1925-26	160	140,288	£36,011	5/1	
1926–27	164	209,924	£38,642	3/2½	

It will be observed that between 1914 and 1925 the cost of road maintenance advanced 120 per cent on the pre war figure. This is due, in the first instance, to increased costs of labour and materials and, to the stronger work necessitated by the introduction of heavy motor traffic.

The statistics for the past year shew that the roads are now in better condition to withstand heavy traffic, that maintenance costs are practically down to pre war figures, and that recoating and patching works are of a lighter nature than they were a few years back.

Table VI gives the actual costs of several road recoating jobs carried out during the past year.

COST OF ROAD RECOATING 1926-27.

TABLE VI.

Road	Labour	Transport	Rollers	Tools and Lighting	Stone Tar, etc.	Establish-ment charges	Areas Recoated Sq. Yds.	Total Cost of Job	Cost per Square Yard
	£	£	£	£	£	£		£	
Cato Road	174	134	77	14	283	13	4,497	695	3/1
Maydon Road	549	463	209	43	1,224	62	18,080	2,550	2/9¾
Old Fort Road	75	40	40	5	291	6	4,275	457	2/1½
Stellawood Road	57	37	23	3	103	3	1,546	226	2/11
Chelmsford Road	44	67	21	3	130	7	2,610	272	2/6½
Lennox Road	34	35	20	2	106	2	1,720	199	2/3¾
							32,728	£4,399	
Average Costs per Sq. Yd.	6½d.	5½d.	3d.	½d.	1/4	½d.			2/7¾
Per Centage Costs	20.30	17.19	9.38	1.56	50.00	1.56			

LICENSED VEHICLES.

TABLE VII.

Year	MOTOR VEHICLES			HORSE DRAWN			Total
	Heavy	Light	Total No.	4 Wheels	2 Wheels	Total	
1914	328	634	962	864	259	1,123	2,085
1915	337	643	980	686	173	859	1,839
1916	495	837	1,332	893	189	1,080	2,412
1917	639	897	1,446	747	241	988	2,434
1918	784	953	1,737	789	239	1,028	2,765
1919	858	1,059	1,917	752	231	983	2,900
1920	1,253	1,368	2,621	792	166	958	3,579
1921	1,404	1,401	2,805	833	246	1,079	3,884
1922	1,608	1,424	3,032	802	270	1,072	4,104
1923	1,784	1,370	3,154	795	251	1,046	4,200
1924	2,509	1,641	4,150	912	388	1,300	5,400
1925	2,937	1,967	4,904	851	393	1,244	6,148
1926	3,863	2,552	6,415	777	378	1,155	7,570
1927	4,427	2,413	6,840	743	430	1,173	8,013

Rickshas and push bicycles are not included.

Table IV shews that the mileage of hardened roads has increased from 107 to 164 miles since 1914; and Table VII shews that the number of vehicles on the roads has increased from 2,085 to 8,013 during the same period.

To-day there are four times as many vehicles in the borough as there were in 1914, and the number per mile of hardened road has increased 70 per cent since that year.

It will be noted with interest that, in 1914, the horse vehicles exceeded the mechanical in number, whereas, today, there are six mechanical vehicles to one horse drawn.

With the rapid increase of fast and heavy motor traffic, increased maintenance costs per mile of hardened road might be expected; but expenditure on maintenance reached its highest peak in the year 1920 when it was £342 per mile compared with £205 per mile for the municipal year just ended. This reduction has been due to the policy adopted in 1921 of constructing a type of road involving low maintenance charges and also to the systematic tarring of the residential roads.

ROAD RECONSTRUCTION.

The total expenditure incurred in reconstructing 26,450 square yards of road was £11,780, giving an average cost of 8s. 11d. per square yard. In each instance the new foundation consisted of 14″ of hand stone, and the surface of 4″ of 2″ gauge whinstone.

The streets now requiring particular attention are West Street, Albert St. Victoria St. Queen St. and Prince Edward St.; but the underground drainage system in several of these streets must be improved before the reconstruction works can be carried out.

The cost of typical road reconstruction jobs carried out last year are supplied in the following table.

TABLE VIII.

Service.	Southampton Road 1,735 sq. yds.	Theatre Lane 2,062 sq. yd.	Pioneer Road 3,829 sq. yds.
	£	£	£
Labour	220	120	467
Transport	254	239	366
Roller	37	34	75
Tools and Lighting	18	6	34
Stone and Chippings	236	318	800
Stores and Departmental Charges	35	9	18
Establishment Charges	34	35	32
Total costs	£834	761	1,792
Cost per sq. yd.	9/7½	7/4½	9/4½

ASPHALTIC ROAD SURFACES.

The total area covered with sheet asphalt or asphaltic concrete during the past year was 123,918 square yards, including roads, footpaths, and sundry areas. The area of roads and streets asphalted was 94,010 square yards compared with 123,345 square yards for the preceding year.

The following statement gives the expenditure incurred in laying asphaltic road surfaces since the commencement of this work in 1921.

TABLE IX.

Year	Area Laid Sq. Yds.	Total Cost	Cost Sq. Yd.	Remarks
1920–21	7,208	£4,820	11/11	1½ to 2 inches of binder and 1½ inches of sheet asphalt or asphaltic concrete.
1921–22	49,480	£29,470	13/4½	
1922–23	60,000	£33,619	11/2	
1923–24	57,850	£30,096	10/4½	
1924–25	105,173	£43,836	8/4	
1925–26	123,345	£53,437	8/8	
1926–27	94,010	33,114	7/0½	
TOTAL	497,066	£228,392		

The very considerable decrease in costs is due to the high proportion of asphaltic concrete laid last year, the margins on the sheet asphalt roads having been laid with this material.

Table X gives the detailed cost of the more important road asphalting jobs carried out, the cost of scarifying and re-rolling the road surface being included in each case.

The cost of recoating the roads preparatory to asphalting is not included.

TABLE X.

Service.	Umgeni Road 6,795 s. y.	Williams Road 7,452 s. y.	Old Dutch Road 11,968 s. y.	Bay Terrace 5,317 s. q.	Commercial Road 8,923 s. y.
	£	£	£	£	£
Labour	220	182	411	241	375
Transport	308	170	420	239	247
Roller	109	57	109	51	72
Tools and Light	13	12	25	16	27
Stone and Asphalt	1,810	2,120	3,773	1,562	2,624
Stores and Departmental Charges	4	5	7	10	16
Establishment Charges	34	35	66	29	47
Totals	£2,498	£2,581	4,811	2,148	3,408
	Sheet Asphalt	Asphaltic Concrete	Asphaltic Concrete	Sheet Asphalt	Sheet Asphalt
Cost per sq. yd.	7/4½	6/11	8/0½	8/1	7/7½

ROAD HARDENING.

The mileage of new road hardening carried out last year, viz. 3.27 miles was small when compared with that of the preceding year. This is due to fact that developments in the Stellawood and Morningside areas are now well in advance of land sales. Owing to the temporary easement in the demand for land the hardening of several roads provided for in the annual estimates was held in obeyance; but a large contract placed towards the end of the Municipal Year is now in progress.

A considerable amount of earthwork connected with the extension of the road system is in progress and it will be feasible to kerb and channel and harden, at short notice, several new roads should the necessity arise.

The amount of road widening carried out was more than double that of the preceding year.

It is the policy of the Department to widen the hardening of all streets in the business area with a view to asphalting these streets from kerb to kerb at an early date.

Table XI gives the cost of contract road hardening and Table XII that of hardening roads departmentally.

TABLE XI.

CONTRACT ROAD HARDENING.

Service	Manning Road 13,785 Sq. yds	Windermere Road 2,611 Sq. yds.	Francois Road 4723 Sq. yds.
	£	£	£
Labour	354	83	118
Transport	24	13	24
Roller	64	35	34
Tools and Lighting	12	4	7
Paid to Contractor	2,869	543	924
Stores and Departmental Charges	46	—	—
Establishment Charges	144	31	50
Totals	3,513	709	1,157
Cost per Square Yard	5/1	5/5	4/10½

NOTE:—12″ Foundations: 4″ Surface Coat

It will be observed from the above table that the cost of preparing the road bed and rolling the stone amounted to 1/- per square yard.

TABLE XII.

DEPARTMENTAL ROAD HARDENING.

Service.	Road No. 1 567 Sq. yds	Road No. 6 619 sy. yds.	Bearea Park Rd. 2,460 sq. yd	Congella Park Road 1,739 sq. yd	Sir Arthur Road 7,214 sq yd
	£	£	£	£	£
Labour	27	37	156	173	342
Transport	38	41	181	144	483
Roller	10	12	45	27	89
Tools and Lighting	2	2	10	9	22
Stone	60	77	351	242	732
Stores & Deptl. Cgs.	—	—	6	—	24
Establishment Chgs.	7	8	37	30	83
Totals	144	177	786	625	1,775
Cost per Sq. Yd.	5/1	5/8½	6/4½	7/2¼	4/11

NOTE:—9″ Foundations: 4″ Surface Coat.

ROAD TARRING.

Good progress has been made with the tarring of the residential streets, the area covered, viz., 578,000 square yards being the same as for the preceding year. At the present rate of progress all existing residential roads should be tarred within a period of two years.

The cost of new tarring jobs is given in table XIII and that of re-tarring jobs in Table XIV.

TABLE XIII.
COST OF NEW TARRING.

Service.	Hollander Crescent 9,314 s. y.	Mentone Road 6,214 s. y.	Haden Road 6,227 s. y.	Marine Parade 11,888 s. y.	Old Fort Road 13,900 s. y.
	£	£	£	£	£
Labour	142	62	44	95	120
Transport	33	22	20	33	32
Roller	3	1	3	34	56
Tools & Lighting	7	2	3	8	8
Chippings	53	38	40	60	94
Bitumen	100	63	59	154	125
Establishment Charges	8	5	3	5	11
Total Cost	346	193	172	389	446
Cost per Sq. Yd.	8.9d	7.5d	6.6d.	7.8d.	7.7d.

Average Cost per Square Yard equals 7¾d.

TABLE XIV.

COST OF RE-TARRING.

Service.	Gladys Road 5,148 sq. yds.	Gale Street 4,918 Sq. yds.	Goble Road 17,059 sq. yds.
	£	£	£
Labour	39	47	121
Transport	13	25	43
Roller	7	25	4
Tools and Lighting	2	3	12
Chippings	24	68	64
Bitumen	40	71	125
Establishment Charges	2	4	9
Total Cost	£127	243	378
Cost per Square Yard	5.1d.	5.9d.	5.3d

Average Cost per Square Yard equals 5½d.

The average cost of 29 tarring and re-tarring jobs carried out during the past year works out as follows:—

Area 267,204 sq. yds; total cost, £6,783; equals 6d. per sq. yd.

The average spread of the tar was 4.2 square yards per gallon, and the average spread of chippings was 101 square yards per cubic yard.

FOOTPATH CONSTRUCTION.

The year just ended has seen a commencement made with a new type of footpath construction in the residential areas of the borough.

The type adopted, which consists of a central strip of concrete 4ft. 6ins. wide and marginal strips of asphaltic concrete, is durable, has a good appearance and adds to the amenity of the districts in which it has been laid.

It has been found that this new footpath can be laid as rapidly as the old gritted type which it is now displacing and, although initially more expensive, will prove more economical as maintenance costs will be low for many years to come.

In the business streets considerable progress has been made in laying concrete with granolithic finish to the full widths of the footpaths reserves; and, in this connection, the work recently completed in Smith Street, between Gardiner Street and Russell Street may be specially mentioned.

In the minor business streets asphaltic concrete has been extensively laid. Although this type of footpath lacks the appearance of the granolithic and is not so durable, it can be more rapidly laid, and is less expensive than the granolithic type.

The Borough contains, at present, approximately 115 miles of gritted footpaths, and as many years must elapse before all can be reconstructed it will be necessary to incur expenditure on maintaining the surfaces of those that are still in good condition. The extension of the gritted footpath system should, however, be confined to the lesser used residential streets.

The costs of laying the various types of footpaths are given in tables XV and XVI.

TABLE XV.

COST OF COMPOSITE FOOTPATHS.

Service.	Stamford Hill Road 5,572 s. y.	Nicolson Road 9,002 s. y.	Gordon Road 2,586 s. y.	Bulwer Road 4,789 s. y.
	£	£	£	£
Labour	317	591	169	352
Transport	178	370	92	192
Tools and Lighting	19	37	10	24
Stone	597	1,316	289	592
Stores	215	244	89	149
Establishment Charges	66	127	33	65
Total cost	£1,392	£2,685	£682	£1,374
Cost per Sq. Yd.	5/–	5/11½	5/4½	5/9

Average Cost per Square Yard equals 5/7.

The average cost per square yard of nine composite footpath jobs works out at 5s. 9d.

TABLE XVI.

ASPHALTIC FOOTPATHS.

Service.	Point Road 6,207 S. Y.	Umbilo Road 6,266 S. Y.	Epsom Road 969 S. Y.	Railway Street 2,690 S. Y.
	£	£	£	£
Labour	144	178	25	26
Transport	175	132	20	25
Roller	42	43	3	7
Tools and Lighting	10	9	1	1
Stone and Asphalt	950	1,442	114	360
Stores	8	8	—	2
Establishment Charges	35	25	9	6
Total Costs	£1,364	£1,837	£172	£427
Cost per Square Yard	4/4¾	5/10¼	3/6½	3/2

Average cost per Square Yard equals 4/8½.

GRITTED FOOTPATHS.

The cost of gritted footpaths has averaged 2/11 per Sq. Yd.

CONCRETE AND GRANOLITHIC FOOTPATHS.

The total cost of 18 small concrete and granolithic jobs carried out during the past year was £1,154 for a total area of 2,768 square yards.

The average cost per square yard was, therefore, 8/4 .

STORMWATER DRAINAGE.

The most important culvert work carried out was the Mansfield Road which is a brick barrel drain. 3′ 6″ diameter and 843 yards in length. This culvert is laid at an average depth of 9 feet and cost £4 15s. 2d. per lineal yard.

Towards the end of the year a commencement was made on the construction of the Moore Road Canal between Maydon Road and Williams Road. This canal will receive the stormwater from the Blake Road, Moore Road and Western Vlei drains which, together, drain an area of 1,800 acres. Portion of the expenditure will be borne by the Government in accordance with the Congella Lands Agreement. The scheme involves the construction of heavy section concrete culverts under the main lines of railway and adjoining sidings. There will be three of these culverts, each having internal measurements of 10 feet by 5 feet.

When the Moore Road canal is complete a commencement will be made with the construction of the Western Vlei drain the lower section of which will consist of a three chamber box shaped culvert, each chamber measuring 8′ 0″ x 5′ 0″.

Another large drain at present under construction is the Depot Road outlet culvert which consists of two chambers each 6′ 0″ x 5′ 0″. This culvert was originally let to contract, but the failure of the Contractor to proceed necessitated the work being undertaken departmentally.

The ratification of the Congella Lands Agreement has enabled the Department to prepare a comprehensive scheme of main culverts for the drainage of approximately 3,000 acres of Borough Lands. The estimated total cost of these culverts, including the tributary drains required in the Government area at Congella, is £200,000. The scheme has been submitted to and agreed to by the Railway Administration who are defraying one-third of the cost and are prepared to spend up to a limit of £70,000.

The kerbing and channelling of new roads and roads under reconstruction was in hand throughout the year, the length of new channels laid approximating 8 miles.

The cost of laying kerbing and channelling, the kerbs consisting of 9″ x 6″ freestone and the channels of concrete 2′ 6″ wide, 4″ thick, and rendered with 1″ 2 to 1 cement mortar, averaged 18s 6d. per lineal yard.

Table XVII gives the costs of several Kerbing and Channelling jobs carried out during the year.

TABLE XVII.

KERBING AND CHANNELLING.

Service.	Congella Park Rd. 243 yds.	Sir Arthur Road 712 yds.	Laburnam Road 351 yds.	Taylor Road 432 yd.	Seventh Avenue 221 yds.	Berea Road 141 yds.
	£	£	£	£	£	£
Labour	67	242	97	100	93	67
Transport	32	74	26	27	28	15
Tools and Lighting	4	14	6	6	4	4
Kerbs and Setts	65	216	89	149	88	46
Stores	18	121	33	76	30	22
Establishment Charges	9	33	13	18	12	8
Total Costs	£195	£700	£264	£376	£255	£162
Cost per lin. yd.	16/–	19/8	15/–	17/6	23/1	23/–

Average cost per lineal yard 18/6½

The above costs include excavations, side inlets, and pipe drains connecting channels to underground drainage system.

SEWERAGE.

The greater part of the sewerage work carried out last year consisted of 6″ extensions into the Stellawood area and new roads in the Berea and Bartle Road districts where building operations have been brisk.

As the number of connections made to the sewerage system gives a true reflex of the activity in the building trades, the following statistics will prove of interest.

Year	Connections to Sewerage System.
1920-21	192
1921-22	322
1922-23	394
1923-24	412
1924-25	459
1925-26	540
1926-27	422

During the year a new pumping station at Umgeni, about 300 yards north of Goble Road level crossing, was practically completed; this pumping station will command an extensive area of the Eastern Vlei towards the mouth of the Umgeni River and also the Umgeni village.

The principal work during the incoming year will be the deviation of the 12″ main sewer on the Congella side of Albert Park, the construction of sewers in the Congella reclaimed lands, and the main sewer to take the Umgeni village.

During the year several new main vent shafts were erected and a number of old vent shafts painted.

The length of new sewers laid was 3.84 miles, compared with 7.3 miles laid during the previous year, which brought the total length of sewers in the borough to 152.4 miles.

The total number of connections made to the system is now 9,524.

TRAMWAY CONSTRUCTION AND RENEWALS.

The only new construction carried out during the past year was the doubling of the Overport section between Essenwood Road and Vause Road.

The reconstruction of Umgeni Road and sections of Berea Road, Railway Street, and Stamford Hill tracks, as well as several important junctions including Greyville, Churchill Road, Alice Street and Silverton Road, was completed.

During the new year the most important work will be the reconstruction of the West Street tracks between Brook Street and Gardiner Street; and it is also proposed to double the Umbilo section between Blythswood Road and Cedar Road and to extend the Stamford Hill track to serve the Morningside area.

The total length of passenger track within the borough is now 37.9 miles of single track.

The reconstruction work carried out last year was of a heavy type owing to the unstable nature of the sub-soil in the low lying districts of the borough. The new rails were laid on sleepers consisting of old tram rails cut into 7′ 0″ lengths and spaced at approximately 4′ 0″ centres. Three steel rods $\frac{7}{8}$″ diameter were placed under each rail, the rods passing through the webs of the sleepers. The tracks were concreted to within 3″ of road level, the finishing coat consisting of 1.5″ of sheet asphalt laid on an equal thickness of binder. Whinstone setts were laid along both sides of the rails.

EASTERN VLEI AND BEACH IMPROVEMENTS.

On the south side of Ocean Beach Road an extensive area between the Marine Parade and the foreshore was levelled and covered with soil to prevent sand drift.

On the north side, the dunes between the Pavilion and Depot Road were levelled down and the whole area laid out in conformity with a definite scheme for the improvement of this end of the beach.

A portion of the new park at the mouth of the Umgeni River was underscrubbed and covered with soil.

The rubble groyne to the north of the bathing enclosure was extended a distance of 135 feet and a new rubble groyne 200 feet in length was constructed between the bathing enclosures and West Street. These works were undertaken to arrest coast erosion, to protect the lower esplanade against the seas, and with a view to restoring sand to the bathing enclosure. It is too early yet, to make a definite statement as to the efficacy of these groynes but it may be stated that, in front of the enclosure, the beach has permanently lost 8 or 9 feet of sand which cannot be fully restored by engineering works.

The beach front, as it now exists, must be carefully watched and strengthened whenever signs of weakness appear; and if the groynes do not assist to restore the sand to the desired extent then it will be necessary to strengthen the rubble face work along the front of the enclosure.

During the incoming year the Relief Workers will be engaged on the reclamation of the low lying ground between Snell Parade and Brickhill Road with a view to opening up new building sites. In this connection it should be stated that all available lots on the north side of Ocean Beach Road have been taken up, so that the preparation of more building ground is now a matter of urgency. Enquiries have recently been made for sites at the junction of Snell Parade and Walter Gilbert Road, but a very considerable quantity of sand must be removed before sites can be made available in this locality.

On the south side of Ocean Beach Road the slopes along the foreshore have been eroded by wind and stormwater and it will be necesasary to adopt preventive measures by intercepting the water before it reaches the slopes and by constructing zig-zag pathways edged with rock work.

The total expenditure incurred on the Eastern Vlei and Ocean Beach improvements during the past year was £25,700. Of this amount £4,555 was refunded by the Government by way of subsidy. The number of men employed varied between 194 in August 1926, and 114 in July 1927, the average number being 149 per month.

STATEMENT OF AMOUNTS PAID ON CONTRACTS FOR THE YEAR 1926-27.

Buildings	£22,701
Plant	10,952
Hardening of Roads	3,754
Recreation Grounds	11
Public Conveniences	483
Sewerage	137
European Housing Schemes	6,487
Native Housing Schemes	28,444
Total	£72,969

BUILDINGS.

The following report on building operations throughout the Borough has been submitted by the Building Inspector, Mr. W. W. Batchelor.

Building operations throughout the Borough continue on steady lines and the figures for the year under review compare very favourably with those of last year.

Total value of building plans approved and Minor Building Permits issued is £1,068,000, which is a slight decrease on last years total of £1,116,752.

The erection of dwellings, and particularly flats, is still on the increase and this years figure of 604 slightly exceeds last years of 601. It is interesting to know that of this number of 604 no less than 274 are self contained flats.

The amount of £229,476 expended on new business premises shows an increase on the previous years figure as also do hotels, public buildings and the like which figure at £130,474 an increase of £55,697 over the same period last year.

The following figures which show at a glance the numbers and values of plans approved during the year together with comparison of the previous years figures do not include any work carried out by the Government or Municipality.

PLANS ONLY.

	No.	Value
STORES, SHOPS, OFFICE BLOCKS, WORKSHOPS, FACTORIES, ETC.		
This year	146	£229,476
Last year	111	£208,787
ADDITIONS TO STORES, SHOPS, ETC.		
This year	135	£71,769
Last year	137	£102,555
PRIVATE DWELLINGS AND FLATS.		
This year	604	£547,412
Last year	601	£582,553
ADDITIONS TO DWELLINGS.		
This year	221	£40,840
Last year	140	£50,099

The classification in regard to the number of rooms in dwellings and flats approved is as follows:—

Containing	Self Contd. Flats	Private Dwellings	Total No.	Total Value	Cost per dw.	No. last year
2 rms. k.p.b.	31	5	36	£17,600	£487	56
3 rms. k.p.b.	160	48	208	£145,309	£698	190
4 rms. k.p.b.	85	111	196	£173,872	£887	154
5 rms. k.p.b.	—	—	118	£134,686	£1,141	152
6 rms. k.p.b.	2	29	31	£45,945	£1,482	36
over 6 rms. k.p.b.	—	—	15	£30,000	£2,000	13
TOTALS	274	193	604	£547,412		601

CHURCHES, PUBLIC HALLS, CLUBS, SCHOOLS, HOTELS, BARRACKS, ETC.		
This year	25	£130,474
Last year	16	£74,777
ADDITIONS TO PUBLIC HALLS, CHURCHES, ETC.		
This year	25	£25,587
Last year	27	£65,014

TOTAL NUMBER OF PLANS APPROVED AS ABOVE.

This year	1,156	£1,045,558
Last year	1,032	£1,083,785

The figures in connection with Minor Additions and alterations to dwellings, shops, etc., for which Minor Building permits are issued, are as follows:—

MINOR ADDITIONS TO STORES, OFFICE BLOCKS, WORKSHOPS, ETC.

This year	102	£4,592
Last year	140	£8,913

MINOR ADDITIONS TO DWELLINGS, ETC.

This year	400	£17,596
Last year	480	£23,809

MINOR ADDITIONS TO PUBLIC BUILDINGS.

This year	5	£260
Last year	9	£245

TOTAL NUMBER OF MINOR BUILDING PERMITS ISSUED.

This year	507	£22,448
Last year	629	£32,967

GRAND TOTAL OF PLANS APPROVED AND PERMITS ISSUED.

This year	1,663	£1,068,000
Last year	1,661	£1,116,752

VALUATIONS MADE FOR VALUATION ROLL.

This year	£1,126,980
Last year	£ 889,240

The following table shows monies paid into the Town Treasurer's Department:—

Building fees	£1,390 2 0	
Minor Building Permits	131 6 0	
Prints, etc.,	28 7 6	
Paid after 31/7/26	28 14 0	
	£1,578 9 6	
Less not paid at 31/7/27	72 8 6	
	£1,506 1 0	£1,506 1 0
Water Rate	£2,534 14 6	
Paid after 31/7/26	23 5 0	
	£2,557 19 6	
Less not paid at 31/7/27	161 14 6	
	£2,396 5 0	£2,396 5 0
TOTAL MONIES COLLECTED		£3,902 6 0
Do. last year		£3,518 1 10
Hoarding Deposits	£128 0 0	

RENTALS DERIVED FROM STREET VERANDAHS & BALCONIES.

This Year	£2,382 0 0
Last Year	£2,191 15 8
Increase	£190 4 4

Yours faithfully,

R. W. WATSON,

Borough Engineer.

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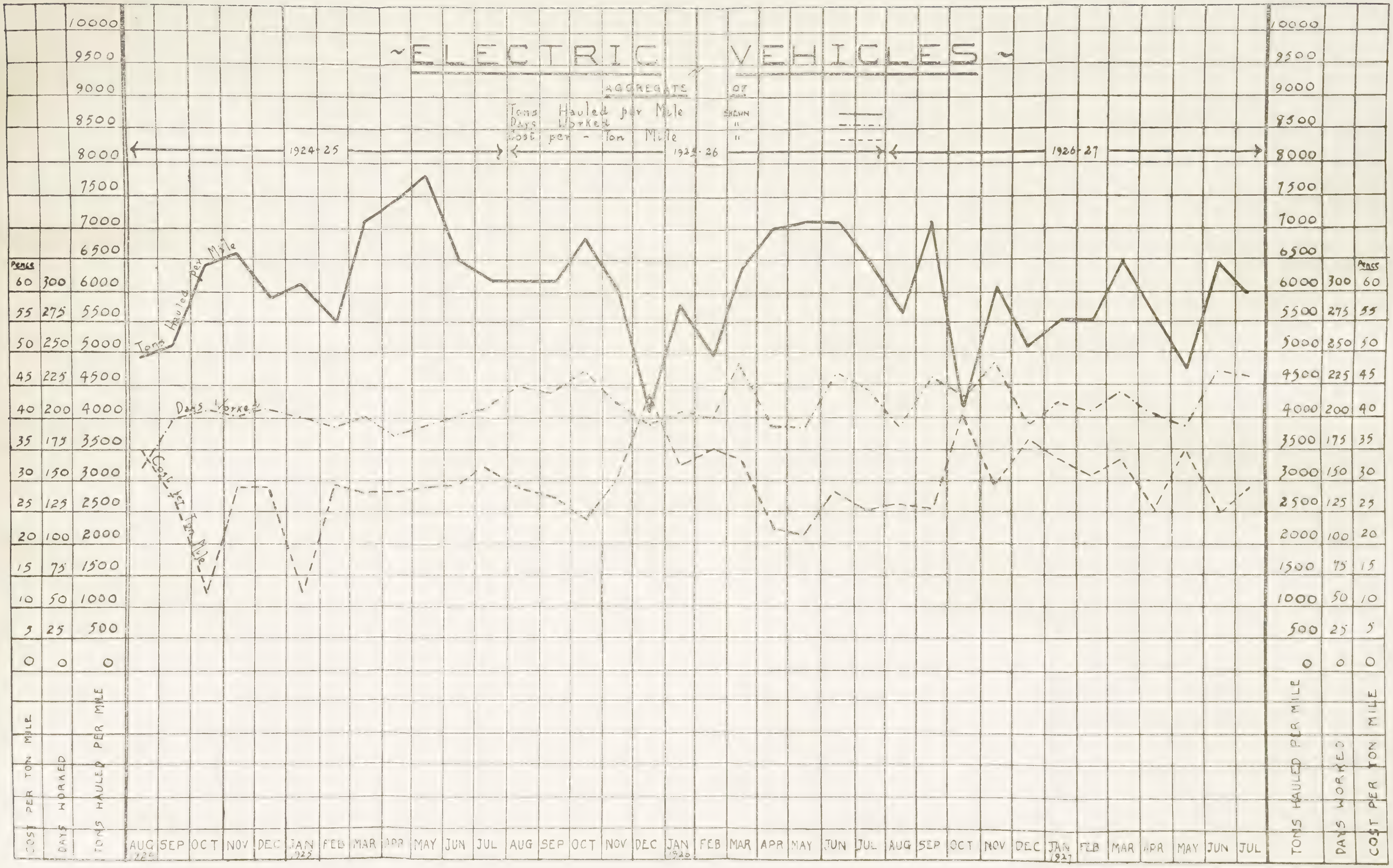
~ELECTRIC VEHICLES~
AGGREGATE OF
Tons Hauled per Mile shewn
Days Worked "
Cost per - Ton Mile "
1924-25
1925-26
1926-27
Pence
Pence
Tons Hauled per Mile
Days Worked
Cost per Ton Mile
10000
9500
9000
8500
8000
7500
7000
6500
60 300 6000
55 275 5500
50 250 5000
45 225 4500
40 200 4000
35 175 3500
30 150 3000
25 125 2500
20 100 2000
15 75 1500
10 50 1000
5 25 500
0 0 0
COST PER TON MILE
DAYS WORKED
TONS HAULED PER MILE
AUG 1924
SEP
OCT
NOV
DEC
JAN 1925
FEB
MAR
APR
MAY
JUN
JUL
AUG
SEP
OCT
NOV
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JAN 1926
FEB
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DEC
JAN 1927
FEB
MAR
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TONS HAULED PER MILE
DAYS WORKED
COST PER TON MILE

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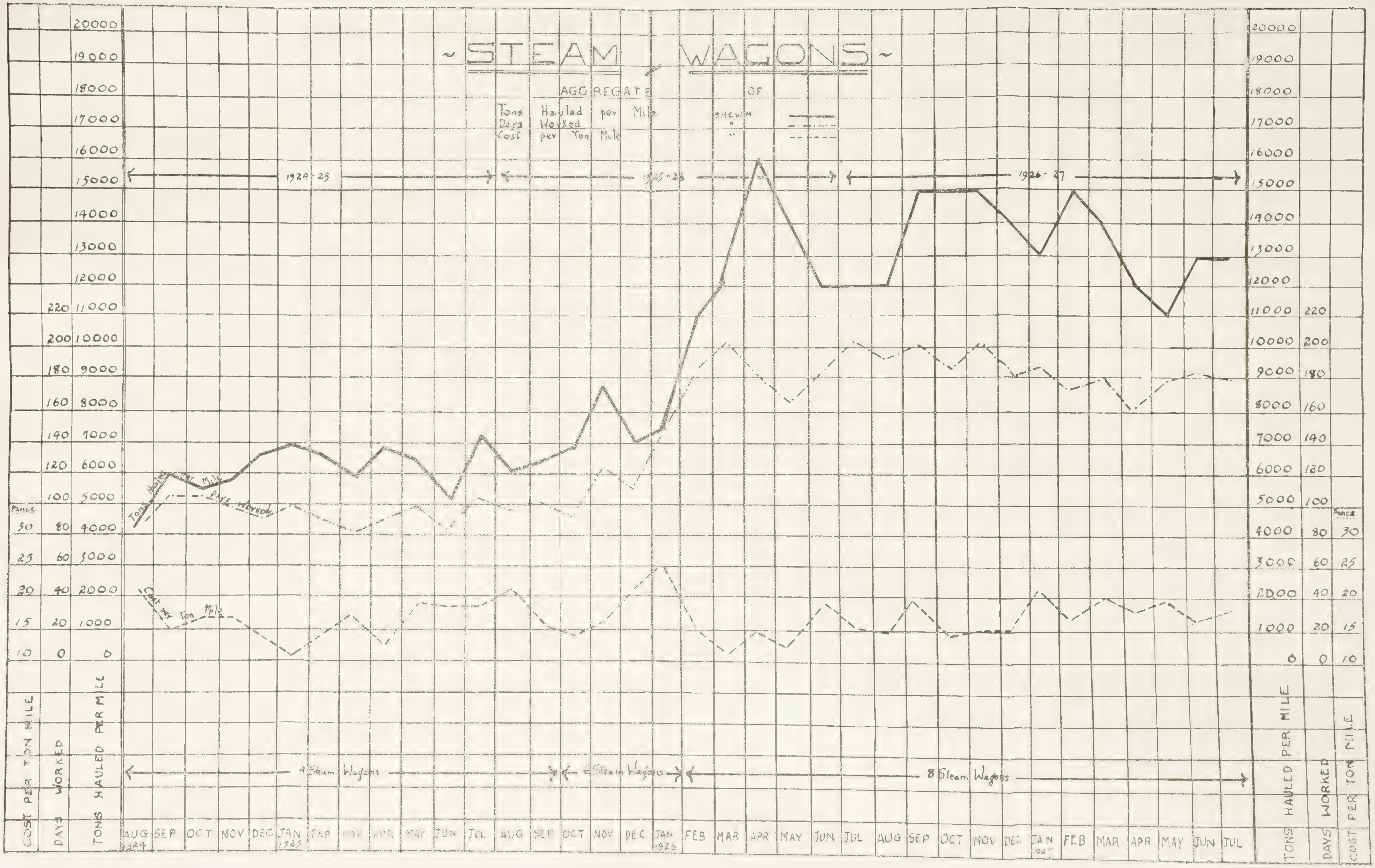
~ STEAM WAGONS ~
AGGREGATE OF
Tons Hauled per Mile shewn
Days Worked "
Cost per Ton Mile "
1924-25
1925-26
1926-27
Tons Hauled per Mile
Days Worked
Cost per Ton Mile
Pence
30
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15
10
220
200
180
160
140
120
100
80
60
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14000
13000
12000
11000
10000
9000
8000
7000
6000
5000
4000
3000
2000
1000
0
4 Steam Wagons
6 Steam Wagons
8 Steam Wagons
COST PER TON MILE
DAYS WORKED
TONS HAULED PER MILE
AUG 1924
SEP
OCT
NOV
DEC
JAN 1925
FEB
MAR
APR
MAY
JUN
JUL
AUG
SEP
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JAN 1926
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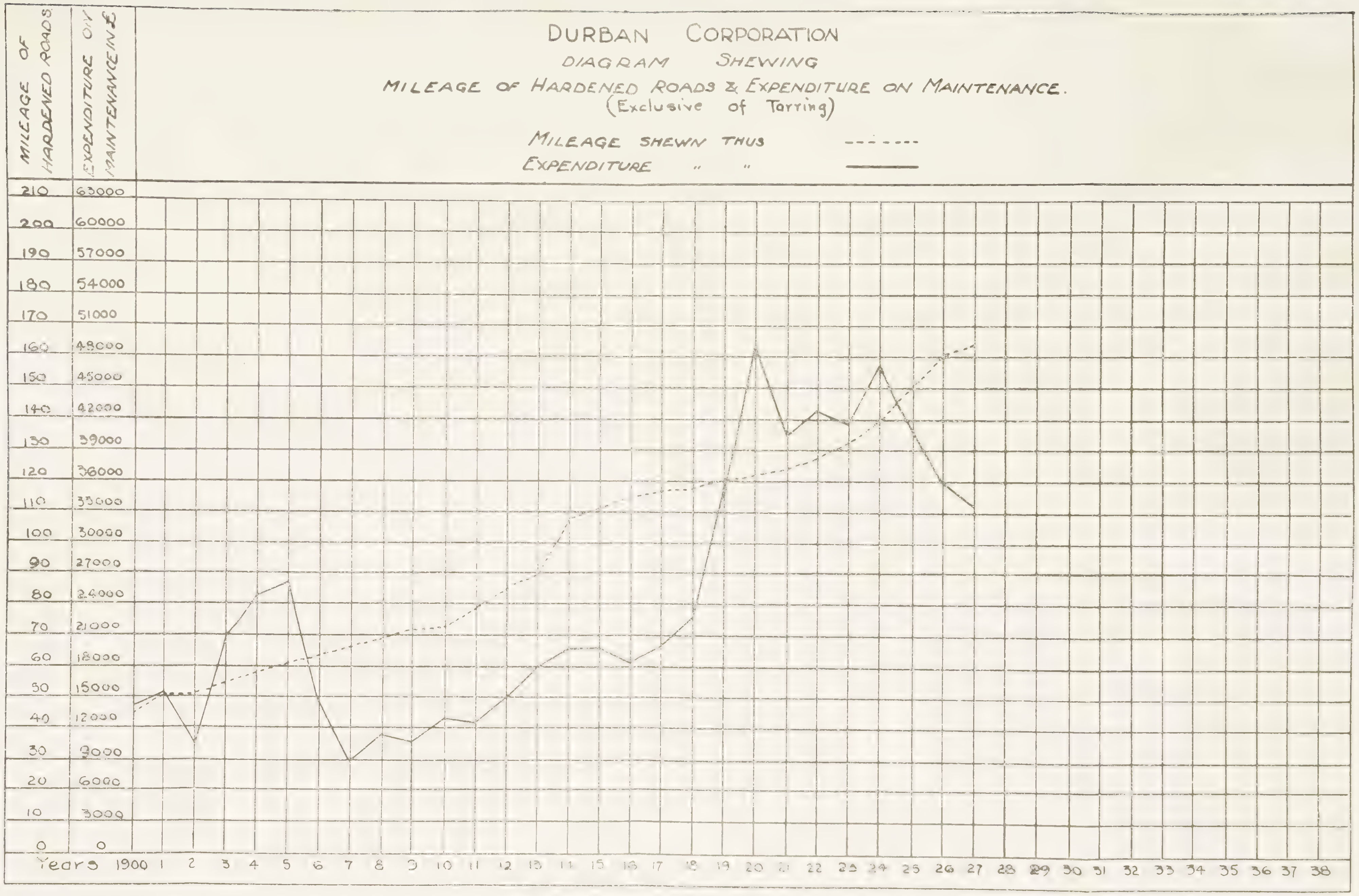
TONS HAULED PER MILE
DAYS WORKED
COST PER TON MILE


DURBAN CORPORATION
DIAGRAM SHEWING
MILEAGE OF HARDENED ROADS & EXPENDITURE ON MAINTENANCE.
(Exclusive of Tarring)
MILEAGE SHEWN THUS - - - - - -
EXPENDITURE " " ———
MILEAGE OF HARDENED ROADS
EXPENDITURE ON MAINTENANCE IN £
210 63000
200 60000
190 57000
180 54000
170 51000
160 48000
150 45000
140 42000
130 39000
120 36000
110 33000
100 30000
90 27000
80 24000
70 21000
60 18000
50 15000
40 12000
30 9000
20 6000
10 3000
0 0
Years 1900 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38

BOROUGH WATER ENGINEER'S REPORT.

BOROUGH WATER ENGINEER'S OFFICE
OLD COURT HOUSE,
DURBAN.

1st August, 1927.

To,
His Worship the Mayor and Town Councillors
of the Borough of Durban.

Your Worship, Ladies and Gentlemen,

ANNUAL REPORT FOR YEAR ENDED 31st JULY, 1927.

The year ending 31st July, 1927, has been an outstanding one in the records of the Waterworks Department not only on account of the phenomenally rapid increase in the daily demand for more and yet more water throughout the area under supply, but more particularly because the culmination of the construction period was reached during the year, and on 28th July, 1927, water was passed for the first time through the Shongweni Aqueduct and Northdene Filters into the Borough. The supersession of the existing waterworks by this much larger and thoroughly modern system which was on that occasion inaugurated by His Worship the Mayor (Councillor H. L. Buzzard), signalises, perhaps better than any previous municipal achievement, the advance of Durban into line with Capetown and the area served by the Rand Water Board and with such overseas water supply systems as those of Belfast, Bradford, Leeds and Sheffield.

With the advent of the enhanced supply it at length becomes possible to provide a most plentiful supply for the greatly extended distribution area that is now under command and the potentialities in this respect may best be judged when the enlargement of distribution area is realised: where formerly this area was limited to about 30 square miles it is now 225 square miles in extent covering all the suburban districts from Avoca to Isipingo and up hill to Pinetown.

A. METEOROLOGICAL.

1. STATISTICS:

Meteorological tables are presented in Appendices 1 and 2.

1. Rainfall observations at various Stations, 1926/27.
2. Annual rainfall table.

The rainfall, generally speaking, during the year under review has been a little below the average of all stations. The relationship of actual fall to average being as follows.:

Station	Rainfall 1926/27	Average for Number of Years		Percentage of average
	Inches	Inches	Years	%
Richmond	45.38	44.55	26	101.86
Camperdown	24.77	26.36	26	93.96
Shongweni	27.21	29.79	3	91.33
Pinetown	32.17	39.59	34	81.26
Intake	26.70	29.02	4	92.00
Umlaas	28.55	38.96	31	73.28
Coedmore	35.88	36.46	7	98.41
Cato Road Pumps	35.10	40.52	14	86.62
Botanical Gardens	33.18	40.23	56	82.47
Old Court House	37.56	34.61	2	108.52

(a) RAINFALL INTENSITIES.

On the 15th March, 1927, at Shongweni 2.06 inches fell in one hour, while on the same date at Umlaas 1.67 inches fell in one hour.

On the 13th March, 1927, at Coedmore 3.46 inches fell between 8.40 p.m. and 10.40 p.m. while on the 18th March at the Old Court House 1.27 inches fell between 7.15 p.m. and 8 p.m.

(b) HEAVIEST RECORDED FALLS IN 24 hours:

Station	Duration of record in years	Heaviest fall in 24 hours	Date of Heaviest Fall
		inches	
Botanical Gardens	56	10.61	1. 10. 11
Pinetown	35	11.79	30. 9. 11
Umlaas	31	10.71	15. 3. 21
Camperdown	26	6.85	1. 6. 05
Richmond	26	4.09	4. 2. 07
Bellair	17	10.05	15. 3. 91
Cato Road Pumps	14	6.24	11. 2. 21
Coedmore	7	4.46	17. 3. 27
Intake	4	7.95	11. 3. 25
Shongweni	3	3.97	31. 3. 25
Old Court House	2	4.80	17. 3. 27

(c) TEMPERATURES:

Daily temperature, humidity and barometric records are made at the Old Court House, Durban, and the following figures relating to maximum and minimum temperatures and humidities indicate their respective ranges:

	Minimum Degrees	Maximum Degrees
Dry Bulb Thermometer	52.90	90.00
Wet Bulb Thermometer	44.50	78.00
Maximum Shade Thermometer	—	91.50
Minimum Shade Thermometer	47.50	—
Relative humidity	27%	100%

B. CONSERVATION.

2. UMLAAS RIVERFLOW:

Statistics of flow for the Umlaas River during the year are given in Appendices Numbers 3 and 4.

At Camperdown the river was in flood on 36 days the minimum daily flow being 6,364,000 gallons during July, 1926.

The river flow details are as follows:

Month 1926	Total Inflow Gallons	Maximum Daily Gallons	Minimum Daily Gallons	Daily Inflow Gallons
August	325,165,000	11,107,000	9,856,000	10,489,193
September	489,233,000	67,000,000	9,856,000	16,307,766
October	810,457,000	170,497,000	9,856,000	26,143,774
November	782,415,000	42,500,000	12,428,000	26,080,500
December	752,741,000	94,000,000	13,785,000	24,282,000
1927.				
January	624,821,000	29,620,000	12,960,000	20,156,516
February	650,356,000	81,000,000	14,309,000	23,227,000
March	In flood	In flood	14,309,000	In flood
April	In flood	In flood	14,309,000	In flood
May	424,718,000	17,316,000	9,856,000	13,700,000
June	299,902,000	11,633,000	9,119,000	9,996,733
July	232,163,000	9,856,000	5,364,000	7,489,129

At the Intake the maximum inflow was 966,892,000 gallons in March 1927 while the minimum was 5,700,000 gallons during June and July, 1927.

Monthly details are as follows:

Month 1926	Total Inflow Gallons	Maximum Inflow Gallons	Minimum Inflow daily Gallons	Daily Average Gallons
August	243,800,000	8,530,000	7,068,000	7,864,516
September	414,692,000	52,835,000	6,364,000	13,823,067
October	435,427,000	67,950,000	7,068,000	14,046,032
November	856,460,000	245,770,000	8,530,000	28,548,666
December	529,510,000	39,684,000	10,080,000	17,080,968
1927.				
January	429,882,000	26,350,000	8,530,000	13,867,161
February	558,577,000	135,737,000	9,295,000	19,949,178
March	5,151,055,000	966,892,000	10,080,000	166,163,064
April	1,710,643,000	245,770,000	18,100,000	57,021,433
May	469,166,000	25,200,000	7,068,000	15,134,387
June	311,937,000	16,050,000	5,700,000	10,397,900
July	257,753,000	12,550,000	5,700,000	8,314,622
Total	11,368,902,000	966,892,000	5,700,000	37,503,238

3. STORAGE:

Soundings were taken at Camperdown Dam during the month of February, 1927, and revealed a further reduction in capacity of 7,500,000 gallons as compared with the previous year's soundings. The total capacity of the dam is now therefore 182,500,000 gallons as against 190,000,000 gallons in 1926.

The amount of silt deposited during the past twelve months has been comparatively low compared with previous years which is probably due to the fact that there have been repeated flushings passed through the flood sluice gates and besides there has not been a severe eroding flood in the Umlaas or tributary valleys for more than 2 years and therefore the silt content of the river has been less than usual.

The original capacity of the Camperdown Dam was 500,000,000 gallons which was subsequently increased to 604,000,000 gallons; it is now silted up to the extent of approximately two and a half million cubic yards of sand and clay, which has reduced the capacity by 421,500,000 gallons, thus leaving an available water capacity of only 182,500,000 gallons or just about 30% of the original aggregate storage room.

The following table shews yearly increase of siltation:

Year	Capacity of Reservoir to Old Crest Level Galls.	Capacity of Reservoir To New Crest Level Galls.	Siltage Cu. Yds.	Increase in Siltage Cu. Yds.
1902	500,000,000 (approx)		—	—
	(capacity increased by 104,000,000 gallons by raising Wall 4′ 6″)			
1913	,,	371,000,000	1,380,000	1,380,000
1919	,,	263,000,000	2,019,000	639,000
1920	,,	244,000,000	2,129,000	110,000
1921	,,	231,000,000	2,202,000	73,000
1923	,,	212,000,000	2,324,000	122,000
1925	,,	190,000,000	2,450,000	126,000
1926	,,	182,500,000	2,500,000	50,000

As Camperdown reservoir will now be virtually superseded by the Shongweni Reservoir its comparative usefulness as a part of the waterworks system becomes diminished but it is hoped that by virtue of frequent scourings and flushings of the main river through the silted reservoir area it may be possible to restore a portion of the lost capacity and in any event it will assist along with the flood diversions works at Shongweni the control of heavily silt laden floods.

C.—PURIFICATION AND CHEMICAL TREATMENT.

4. COAGULATION.

The maximum raw river turbidity was in excess of 3,000 parts of finely divided silica per million parts of water and the minimum turbidity after precipitation was 40 parts. The reduction of turbidity during the rainy season is the greatest problem that is presented by the Umlaas River which at certain times of the year is almost liquid mud.

The total amount of alum used during the year was 562,079 lbs. or 234 tons approximately administered on 295 days during the year as shewn by the following details:

Month 1926.		Minimum per day lbs.	Maximum per day lbs.	Total per month lbs.	Number of Days Alum used
August	......	nil	380	5,390	24
September	......	nil	2,000	24,040	29
October	......	nil	3,400	11,930	17
November	......	960	4,300	66,600	30
December	......	1,290	5,040	117,583	31
1927.					
January	......	nil	1,098	15,746	23
February	......	nil	5,500	91,600	26
March	......	2,400	5,500	123,620	31
April	......	900	2,280	50,360	30
May	......	nil	2,200	33,940	30
June	......	nil	2,400	15,780	14
July	......	nil	1,000	6,750	10
Total	......	nil	5,500	562,079	295

6. UMLAAS SETTLING PONDS.

During the year the annual work of clearing out accumulated silt at the setting ponds has been carried out as opportunity offered and has resulted in increased efficiency in settlement and consequent reduction in the unit admixture of Alumino Ferric, although the aggregate quantities of Alumino Ferric used during the year have been somewhat increased by the sand washing operations at Shongweni which have been practically continuous throughout the year.

7. UMLAAS FILTERS:

Usual maintenance has been carried out here including sand washing, pipe line maintenance and repairs to roads etc.,

The average daily filtration rate was 2,700,000 gallons and the average number of filters cleaned monthly was ten.

8. AFFORESTATION:

The success already achieved in afforestation augurs well for the eventual success of this scheme which was instituted in November, 1924.

(a) UMLAAS: The trees planted at Umlaas have progressed favourably although there have been some depredations by white ants but replacements have been made where necessary and extensions are being made successfully year by year. A wide variety of trees is being experimented with and the prospect is most encouraging: for instance, some of the Eucalyptus trees are already 25 feet in height. There have been 17,200 trees planted in the past 3 years and a further 17,000 trees will be planted in the ensuing year.

(b) SHONGWENI: A commencement has been made with afforestation at Shongweni with favourable results. There are now 5,716 Eucalyptus Trees and Pines growing and it is expected that a further 20,000 trees will be planted out next year,

9. COEDMORE FILTERS.

Usual routine maintenance work has been carried out at Coedmore Filters including sand washing, road repairing etc.

The average daily filteration rate was 4,250,000 gallons and the average number of filters cleaned monthly was ten. The results obtained have been consistently good and quite in keeping with the excellent record of these filters.

10. CLEAR WATER RESERVOIR:

Beneficial use has been made of the Clear Water Reservoir throughout the year and the quantity of water stored here has been well maintained during the whole period. The prolonged storage which this reservoir provides is of very real benefit in preparing the raw water for filtration.

11. CHLORINATION:

The addition of liquid chlorine to the water has been carried out during the whole year and continues to give most satisfactory results. At Umlaas .5 parts per million parts or 5 lbs. chlorine per million gallons of water were added and at Coedmore .3 parts per million parts or 3 lbs. per million gallons. These quantities are very minute and yet the consistently good results achieved have more than justified the adoption of the liquid chlorine treatment in 1919 by Durban; a lead in waterworks practice which has been followed by most of the larger centres in the Union.

12. CHEMICAL ANALYSES.

Usual weekly chemical analyses have been carried out by Mr. A. Harding Kloot F.I.C. Borough Analyst, the summarised results of these are as follows:

Heading	Minimum	Maximum	Average
Colour	Good	Good	—
Sediment	nil	nil	—
Turbidity	nil	nil	—
Reaction Alkaline	0.72°	1.60°	1.18°
RESULTS EXPRESSED IN PARTS PER 100,000			
Total Solids	9.32	14.44	12.73
Loss on Ignition	1.44	3.28	2.53
Chlorine	2.49	3.90	3.30
Nitrates	nil	nil	—
Nitrites	nil	nil	—
Saline Ammonia	0.002	0.003	0.002
Albuminoid Ammonia	0.008	0.009	0.008
Total Hardness	6.00	8.00	6.94
Permanent Hardness	2.86	4.57	3.45
Iron	nil	trace	—
Poisonous metals	nil	trace	—

In addition to the foregoing a number of chemical analyses have been carried out at the Coedmore Laboratory the results of which are shewn in Appendices 5, 6, and 7

13. BACTERIOLOGICAL EXAMINATIONS.

As usual the routine bacteriological examinations have been made by the Government Laboratory and also at the Coedmore Laboratory and the results obtained are summarised in Appendix No. 8.

It will be seen on reference to these that the very high standard which has been set for bacteriological purity has been well maintained during the 12 months under review and DURBAN STILL HOLDS A PREMIER POSITION FOR THE CONSISTENT PURITY AND WHOLESOMENESS OF ITS WATER SUPPLY ON A BASIS OF INVESTIGATION THAT FOR FREQUENCY AND STRINGENCY OF TEST LEAVES NO LOOPHOLE WHATEVER FOR DOUBT AS TO THE OUTSTANDING CHARACTER OF THE SUPPLY.

Analysis of water after filtration and chlorination at Umlaas Filters shews that 71.42% of the samples examined were Negative in 100c.c. whilst the remaining 28.58% were Negative in 80 c.c. WHILST AT COEDMORE 100% OF THE SAMPLES EXAMINED SHEWED NEGATIVE IN 100 c.c. A TRULY REMARKABLE RESULT.

14. COEDMORE LABORATORY:

Extensive routine work has been done at Coedmore laboratory during the year providing detailed analyses, both chemical and bacteriological of samples taken from various parts of the Waterworks system; in addition to these examinations a good deal of research and experimental work has been carried out which are helping materially in determining the most effective and economical methods of purification. This section of the work is one that demands constant vigilance and care because the Umlaas water in its raw condition as it flows in the river is very impure, and the adoption of the complete and up-to-date safeguards that are now an essential feature of the system reflect more than is generally realised to the credit of the Council in their consistent policy of providing the very best water possible to the community.

Most of the Durban burgesses have never seen the waterworks, and it is therefore difficult for them to realise what it means to provide and maintain a daily supply of from 8 to 10 million gallons of absolutely pure water from a river that for at least six months in the year is decidedly muddy in appearance and is always subject to contamination. It is therefore a matter for congratulation that the Council has built up a system which relieves the consumer of any anxiety regarding the quality of a factor in daily life which is of vital importance, especially to children.

D. DISTRIBUTION.

15. MISCELLANEOUS REPAIRS:

During the year 10,672 taps have been repaired and 2,511 miscellaneous repairs have also been carried out.

Testing of fittings in terms of the Bye-Laws was carried out during the year and now forms an established practice.

The total number of taps tested was 18,336 of which 17,597 conformed to the Bye-laws and were duly passed and 739 were rejected. The importance of securing a high standard of fittings in the case of an unmetered domestic supply, such as that of Durban, is manifest beyond question and is a policy that should be maintained.

16. SERVICE RESERVOIRS:

Usual maintenance, including frequent washing out and lime washing, has been regularly carried out at the various service reservoirs whilst all valves and fittings have been regularly repaired and re-painted.

17. PUMPING.

Pumping has been continued throughout the entire year. The total quantity pumped during the year was 456,586,319 gallons giving an average daily quantity pumped during 1926/1927 of 1,250,921 gallons compared with 1,123,041 gallons in 1925/1926 and 960,178 gallons in 1924/1925. This increase in recent years is due to rapid development of the residential areas situated within pumping zones on the higher parts of the Berea.

18. WORK FOR OTHER DEPARTMENTS.

The volume of jobbing work carried out during the year for other Departments has not been quite as much as usual.

19. HOUSE CONNECTIONS:

Six hundred and eighty seven new connections were made during the year as compared with 664 for the year 1925/1926.

Details since 1900 are as follows:

YEAR	Number
1900/1901	293
1901/1902	318
1902/1903	470
1903/1904	387
1904/1905	347
1905/1906	194
1906/1907	119
1907/1908	72
1908/1909	65
1909/1910	124
1910/1911	136
1911/1912	167
1912/1913	294
1913/1914	298
1914/1915	186
1915/1916	225
1916/1917	202
1917/1918	144
1918/1919	152
1919/1920	260
1920/1921	267
1921/1922	484
1922/1923	543
1923/1924	680
1924/1925	534
1925/1926	664
1926/1927	687

It will be seen on reference to the above that this year's record surpasses any previous record. There are now 11,239 connections to the Municipal water supply as compared with 7,120 in 1919—surely a remarkable record of growth.

20. LARGE CONNECTIONS:

During the year the following large connections have been made:

2"	New Children's Hospital, Prince Street,
2"	New Technical High School, Brand Road,
2½"	Beach Properties Ltd., Marine Parade,
2½"	S.A.R. Truck washing, Maydon Road,
2½"	Natal Land and Colonization Co., Russell Street,
2½"	S.A.R. Feed Tanks, Maydon Road
3"	Natal Soap Works, Sydney Road,
4"	New Technical High School, Brand Road,
4"	Texas Oil Co., Island View,
4"	Lords Ground for Public Works Department,
4"	Lennon's Ltd., Aliwal Street,
4"	Lennon's Ltd., West Street,
5"	Payne Bros., West Street.
6"	Payne Bros., West Street.
6"	Bakers Ltd., Brickhill Road.

21. MAIN EXTENSIONS:

During the year 17,240 yards equal to 9.79 miles of new mains. ranging from ¾" G.I. to 24" C.I. have been laid. Full details of these extensions appear in Appendix No. 9.

22. MAIN RECLAMATIONS:

A total length of 1,553 feet of piping ranging from 2" to 5" was reclaimed during the year as detailed in Appendix No. 10 (for Plant Register purposes).

23. FIREPLUGS AND HYDRANTS:

During the year 83 new fireplugs were fixed and 12 were reclaimed, leaving 2,526 fireplugs now in service in the Borough. Seven new standard hydrants were fixed and 4 reclaimed so that there are now 104 Standard hydrants in theBorough. The conversion of the antiquated ball type hydrant to the more effective and modern type of valve hydrant is being steadily pursued, there are still however about 1,000 ball hydrants to convert.

24. SEWERAGE AND SANITARY:

The Sewerage Maintenance gangs have been fully employed during the year.

25. METERS:

During the year the following work in connection with meters was carried out:

New meters installed	590
Stopped meters changed	786
Meters removed	142
Meters repaired in Shop	784
Meters etc., cleaned, raised and changed on supply	752

26. LEAKS AND BURSTS:

The following bursts were repaired during the year:

(a)	Mains	45
(b)	Services	170

27. WATER TO SHIPPING:

The quantity of water supplied to Shipping during each month of the past 5 years was as follows:

Month	1922–23.	1923–24	1924–25	1925–26	1926–27
August	3,617,000	3,960,200	2,927,200	3,089,900	3,980.800
September	4,428,700	3,387,800	3,031,700	3,154,600	3,238,400
October	3,001,500	3,341,400	3,781,900	3,312,800	4,000,300
November	2,957,480	3,068,700	3,014,100	3,599,900	3,609,800
December	2,904,000	3,239,500	3,121,700	3,991,900	3,719,200
January	3,543,600	3,733,800	3,502,800	3,660,400	3,195,000
February	3,002,200	3,261,900	3,231,700	3,316,100	3,724,900
March	3,540,000	3,095,000	3,201,900	3,405,700	3,994,300
April	3,400,600	3,224,000	3,459,100	2,972,200	4,106,000
May	3,489,500	3,225,900	3,860,100	4,050,900	4,392,300
June	3,051,700	3,551,300	3,817,800	3,659,600	3,239,400
July	4,381,600	4,470.400	4,297,800	4,080,300	3,911,500
Total	41,317,880	41,519,900	41,247,800	42,294,300	45,112,800

It will be seen from the above that Shipping supplies shew an increase of 7% during the year.

Appendix No. 11 furnishes information regarding Income received from water to shipping and commission paid to the Contractor, etc.

28. WATER CONSUMPTION:

The following table gives details of consumption for the past 5 years:

Month	1922–23	1923–24	1924–25	1925–26	1926–27
August	147,854,500	177,213,250	159,951,000	196,561,000	209,414,000
September	150,133,200	175,677,550	161,041,000	189,300,500	200,646,000
October	156,410,300	183,765,800	169,057,000	199,117,000	217,892,000
November	157,854,000	179,814,355	169,484,000	202,076,000	210,039,000
December	167,934,000	186,861,663	186,014,000	214,605,000	224,027,000
January	166,624,000	189,998,700	193,343,000	219,522,000	227,906,000
February	155,551,388	185,408,200	186,421,000	198,453,000	210,975,000
March	174,852,754	200,934,600	198,563,500	211,465,000	227,783,000
April	165,694,150	192,090,500	194,818,000	208,158,000	214,665,000
May	169,646,550	198,576,500	189,069,000	213,475,000	216,576,000
June	162,410,700	177,679,000	186,865,000	199,457,000	213,807,000
July	169,185,950	167,444,000	195,466,000	214,351,000	216,084,000
TOTAL:	1,944,151,492	2,215,464,118	2,190,092,500	2,466,541,100	2,589,814,000
MONTHLY AVERAGE:	162,034,596	184,622,010	182,507,708	205,545,092	215,817,833
DAILY AVERAGE:	5,301,785	6,069,765	6,000,253	6,757,646	7,095,381
ESTIMATED WATER POPULATION:	104,000	106,413	120,000	120,000	130,000
DAILY CONSUMPTION PER CAPITA:	51	57	50	56	54

It will be seen that the total consumption for 1926/27 was 2,589,814,000 gallons, the daily average being 7,095,381 gallons.

The daily per capita consumption inclusive of water supplied for trading purposes works out at 54 GALLONS BUT THE DERIVED PER CAPITA CONSUMPTION FOR PURELY DOMESTIC USE IS SLIGHTLY UNDER 30 GALLONS PER HEAD PER DAY.

It will be seen that, contrary to general public opinion, the Durban householders' daily consumption is by no means extravagant and will compare most favourably with any other town in the world having similar climatic conditions and modern sanitary arrangements. It is of course admitted that leakage and waste at the house tap is always present but the more fragrant sources of waste such as leakage of reservoirs, filters, main pipes, etc., that are met with in many municipal water supply systems are happily absent in the case of Durban and for an unmetered water supply in a subtropical climate with a fully developed water carriage sewage system the daily rate of domestic consumption in Durban is decidedly not wasteful and fully warrants the opinion that given a watertight main system of supply, properly conceived and administered bye-laws which will ensure the installation and maintenance of high-class household fittings; systematical house-to-house inspection; and the application of main waste detection methods; the unmetered water supply service is readily capable of being maintained without calling unduly on the town's financial resources for supply extensions. Besides an unmetered supply goes far in the maintaining of sanitation and public health to say nothing of its effect on the appearance of urban parks and gardens. This system has always applied in Durban and is in accordance with British practice which still remains in the lead for sound administration. The alternative system of universal metering which emanated from the United States does not always reflect a balanced outlook so far as waterworks administration is concerned, and whilst it may be admitted that in some cases restriction of consumption is imperative in view of restricted resources, there can be no question that an unlimited domestic water supply is on the credit side of a town's amenities perhaps incalculable in cash terms but distinctly measurable in comparative vitality statistics.

The average daily consumption for each month since 1922 is as follows:

Month	1922–23	1923–24	1924–25	1925–26	1926–27
August	4,769,500	5,716,556	5,159,000	6,340,693	6,755,290
September	5,004,440	5,855,918	5,368,000	6,310,016	6,688,200
October	5,045,493	5,927,927	5,453,000	6,423,000	7,028,774
November	5,261,800	5,993,800	5,649,000	6,735,866	7,001,300
December	5,417,225	6,027,975	6,000,000	6,922,741	7,226,677
January	5,374,968	6,128,990	6,236,000	7,081,355	7,351,806
February	5,555,407	6,393,386	6,657,000	7,087,000	7,534,800
March	6,640,411	6,378,564	6,405,000	6,821,451	7,347,838
April	5,523,128	6,403,017	6,493,000	6,938,600	7,155,500
May	5,472,469	6,408,920	6,128,000	6,886,290	6,987,000
June	5,413,690	5,922,600	6,228,000	6,640,566	7,120,900
July	5,457,611	5,401,420	6,305,000	6,914,548	6,970,450

29. CONTRIBUTION TO BOROUGH FUND.

The amount contributed by water supply revenue account to Capital account and to Renewals Fund is shewn below.

In addition this table shews the annual contribution made since the inception of the Department in 1886 to the 31st July, 1926 to Borough Fund.

CAPITAL EXPENDITURE AT 31st JULY, 1926 .... £1,554,860

OUTSTANDING LOAN DEBT AT 31st JULY, 1926 ...... £1,270,000

Year	Borough Fund		Renewals	Capital
1885	600 0 1 loss		—	—
1886	489 3 9 loss		—	—
1887	265 4 7 loss		—	—
1888	462 7 11		—	—
1889	1,310 17 1		—	—
1890	2,047 17 9		—	—
1891	1,059 16 2		—	—
1892	1,973 2 10		—	—
1893	787 11 0		—	—
1894	456 12 5 loss		—	—
1895	192 19 8 loss		—	—
1896	134 15 9		—	—
1897	999 4 11		—	£3,300 0 0
1898	2,191 5 1		—	2,839 15 1
1899	2,644 6 6		—	3,000 0 0
1900	—		—	6,176 19 4
1901	10,331 2 11		—	3,566 18 9
1902	—		—	19,504 5 5
1903	15,705 5 6		—	12,600 0 0
1904	14,008 9 5		—	4,190 15 2
1905	15,330 16 9		—	—
1906	16,932 10 6		—	—
1907	15,925 17 1		—	—
1908	11,018 5 6		—	—
1909	16,613 1 1		—	—
1910	15,084 7 10		—	—
1911	14,066 18 0		—	—
1912	15,133 12 1		—	—
1913	20,218 13 3		—	—
1914	20,905 18 5		—	—
1915	19,508 8 1		—	—
1916	26,400 0 0	War	8,017 0 4	—
1917	26,400 0 0	Transport	8,467 11 3	—
1918	24,832 15 11			—
1919	13,200 0 0	Shipping Returns	4,649 5 8	—
1920	13,200 0 0		6,580 6 8	—
1921	14,400 0 0		8,490 14 0	—
1922	18,138 17 3		13,000 0 0	Statutory
1923	18,322 0 6		13,037 10 0	„
1924	19,400 0 0		13,063 0 0	„
1925	22,998 1 4		13,642 4 1	„
1926	33,974 11 6		12,677 5 11	„
CAPITAL TOTAL				55,178 13 9
RENEWALS TOTAL ...			101,624 17 11	101,624 17 11
BOROUGH FUND:	465,660 17 10			
Losses	2,004 0 6			463,656 17 4
	£463,656 17 4			£620,460 9 0

The outstanding loan debt at 31st July 1926, was £1,270,000 while the amount accumulated in Sinking Fund was £202,201 13s. 0d.

Renewals Fund which was instituted in 1916 and established by Statute in 1922 stood at £89,793 9 6.

The financial working of the Department from 1912 to 1926 in summarised form is as follows:

Year.	Loan Debt. Interest Bearing.	Total Revenue	Working Expenses	Gross Profit.	Interest Paid.	Renewals Fund.	Sinking Fund	Loan Expenses	Contribution to Borough Fund.	Total Expenses
	£	£	£	£	£	£	£	£	£	£
1912	565,075	59,330	14,770	44,560	24,819	......	4,607	......	15,134	59,330
1913	645,000	66,225	14,427	51,798	26,281	......	5,298	......	20,219	66,225
1914	645,000	69,082	15,405	53,677	28,597	......	5,298	876	20,906	69,082
1915	660,000	66,969	14,812	52,787	26,810	......	5,298	1,171	19,508	66,969
1916	660,000	83,050	14,532	68,518	26,929	8,017	6,046	1,126	26,400	83,050
1917	660,000	96,413	17,441	78,972	26,618	8,467	16,361	1,126	26,400	96,413
1918	660,000	82,303	20,792	61,511	28,077	......	7,370	1,231	24,833	82,303
1919	660,000	81,695	25,667	56,028	30,559	4,649	7,370	250	13,200	81,695
1920	660,000	93,428	34,445	58,983	31,583	6,580	7,370	250	13,200	93,428
1921	720,000	104,161	39,217	64,944	33,531	8,491	7,763	759	14,400	104,161
1922	970,000	113,853	35,990	77,863	36,473	13,000	8,326	1,925	18,139	113,853
1923	970,000	116,132	33,528	82,604	40,951	13,038	9,963	330	18,322	116,132
1924	1,070,000	119,556	36,757	82,799	40,817	13,063	9,963	300	19,400	120,299
1925	1,070,000	131,396	37,877	93,519	45,218	13,642	10,618	1,043	22,998	131,396
1926	1,270,000	145,109	34,939	110,170	52,093	12,677	10,618	802	33,975	145,109

A deficit of £743 7s. 0d. was carried forward to 1924/25.

It will thus be seen that the total revenue and gross profit shew a continuous increase which it is fully anticipated will be continued by a substantial increase in revenue accruing through the introduction of the Shongweni Scheme.

30. GENERAL SUMMARY OF PROGRESS DURING THE YEAR UNDER REVIEW.

The year under review has been most satisfactory from every point of view. From a financial standpoint notwithstanding abnormal increase in capital and maintenance charges the undertaking has continued to meet its committments in full. The final figures for 1926/27 reflect a gross profit of £10,585 13s. 3d. of which £8,000 has been paid to relief of rates, so that after paying all capital charges and contributing the minimum statutory contribution of 2% on £1,670,000 loan debt—£33,400 — a net profit of £2,585 13s. 3d. was carried forward despite the fact that no revenue return whatever was as yet available from the large capital outlay on the Shongweni Scheme. This profit has been carried forward to the new 1927/28 Estimates to assist in the payment of increased interest due to the Shongweni Scheme which now comes on charge and against which full revenue earning capacity will probably not be available for some years to come. An amount of £1,919 8 11 was saved on the Working Expenses Estimate.

Despite the limitations of the existing waterworks it has been possible to meet all reasonable demands without any restriction during the year, largely due to the fact that partial conservation at Shongweni served to tide over the dry period that was experienced towards the end of 1926 and also on account of the extensions of existing filters and trunk mains that have been carried out during the past seven years.

In connection with these extensions it is timely to point out that the policy adopted by the Council in 1920 of safeguarding the existing works and providing for their expansion where possible to meet rapidly increasing demands, prior to the introduction of the Shongweni Scheme, has proved wise and foresighted beyond question, because not only has the consumption been increased by 65% in the interval but the income returns have also increased by 55%.

With regard to the quality of the water supplied it may be confidently accepted that the methods of purification and analysis now in continuous practice are as up-to-date and effective as any in the world.

31. STATISTICAL AND FINANCIAL ANALYSES.

Appendix No. 12 provides Income Statistics 1923/1926 shewing Income per thousand gallons in pence under each head and Appendix No. 13 gives figures relating to expenditure for the same period.

32. AMENDMENTS TO WATERWORKS BYE-LAWS AND TARIFFS:

During the year certain bye-laws have been approved by the Council and duly promulgated by the Provincial Authority, these bye-laws provide for the amending in minor respects the existing Waterworks Bye-laws and tariffs.

33. BOROUGH WATER ENGINEER'S VISIT TO ENGLAND:

During the year the Borough Water Engineer had occasion to visit England in connection with a contract for the supplying of 24" steel pipes. It will be recalled that some 5 miles of these pipes were delivered in Durban: their condition as to external wrapping was defective and on further investigation it was found that there were more serious defects in their fabrication. The entire lot was condemned and had to be replaced by the manufacturers, and as an outcome of the firm stand taken by the Council and personal inspection in England the contract was eventually satisfactorily fulfilled. Needless to state there was some delay but the position was retrieved in less than 9 months and as there was no monetary loss to the Corporation and costly litigation was avoided, the Borough may well be congratulated on the outcome. Advantage was taken of this visit to personally interview a number of manufacturing firms who were engaged on contracts for pipes, valves ,fittings, etc. amounting in all to about £45,000. Many of these contracts were being delayed by the coal strike but by dint of personal interview it was possible to expedite delivery in a minimum of time after the strike finished.

34. DURBAN NORTH ESTATES:

During the year an agreement was entered into with the Durban North Estates Ltd., for the supply of water to their properties Riverside and Prospect. This agreement secures to the Corporation adequate guarantees in respect of the annual capital charges entailed in extending the distribution system. Comprehensive extension is anticipated here which will include for the service of Umgeni, Greenwood Park and Red Hill in addition to Durban North.

35. THE "CHLORINE" CONTENT OF DURBAN WATER SUPPLY.

The filtered chlorinated water as delivered to consumers contains on an average 3.4 parts of saline chlorine or sodium chloride per 100,000 parts of water. The presence of this quantity has given rise to inquiry from time to time and with a view to ascertaining what proportion was due to the proximity of the sea—collections of rain water were made at five rainfall stations for a period of three months (November, 1926—January, 1927).

The following interesting figures were obtained:

Sampling Point	"Chlorine" in parts per 100,000	Distance from coast (approximate)
	Average	
Town Office (Durban)	3.14	½ mile
Coedmore	2.47	5 miles
Umlaas	1.81	8 miles
Intake	1.52	12 miles
Camperdown	0.95	28 miles

thus establishing the fact that the presence and amount of saline chlorine is due to and depends on the relative proximity to the sea.

36. NORTHDENE FILTRATION PLANT:

These rapid sand filters were brought into use only a few days before the close of the Municipal Year. The bacteriological tests made at this early stage showed that consequent on the excellent storage retention provided at Shongweni the raw water responded immediately to the new purification plant at Northdene.

The tables given below show results on analyses at different stages of treatment.

INLET WATER:

Bacillus Coli		Percentage
Present 10 c.c.	Absent 5 c.c.	25.00
,, 5 c.c.	,, 1 c.c.	50.00
,, 1 c.c.	,, 0.1 c.c.	25.00
	Number of samples	4.

FILTERED WATER:

	Absent 50c.c.	37.50
Present 50 c.c.	Absent 40 c.c.	12.50
,, 40 c.c.	,, 20 c.c	4.17
,, 20 c.c.	,, 10 c.c.	12.50
,, 10 c.c.	,, 5 c.c.	8.33
,, 5 c.c.	,, 1 c.c.	16.67
,, 1 c.c.	,, 0.1 c.c.	8.33
	Number of samples	24.

After chlorination analysis indicated negative bacillus coli tests in 100 c.c. in every instance.

E. MISCELLANEOUS STATISTICS.

37. ANALYSIS OF CONSUMPTION:

To whom Supplied	Gross Consumption	Percentage of Total Supply
South African Railways	378,133,400	15.32
Harbours	34,798,000	1.40
Schools paid for	1,885,800	0.07
Schools, free sanitary	6,456,200	0.26
Rateable Government	1,558,000	0.05
Non-rateable	10,562,800	0.59
Shipping	42,294,300	1.72
Out-of-Borough	147,867,000	5.98
Manufacturers	134,777,500	5.46
Hotels	181,328,200	7.34
Laundries	23,488,900	0.91
Municipal Departments	347,657,600	14.08
Building purposes	34,148,600	1.37
Domestic	1,121,584,800	45.45
TOTAL	2,466,541,100	100.00

The following table shews the percentage of total supply and total income, based on gross consumption, for three years ended 31st July, 1926:

HEAD OF SUPPLY	PERCENTAGE OF TOTAL SUPPLY			PERCENTAGE OF TOTAL INCOME		
	1923/ 1924	1924/ 1925	1925/ 1926	1923/ 1924	1924/ 1925	1925/ 1926
Government	16.99	17.85	17.69	14.08	13.35	13.35
Out-of-Borough	4.53	5.23	5.98	11.52	12.32	13.34
Shipping	1.88	1.88	1.72	12.37	11.27	10.49
Trade	8.31	12.87	12.71	11.88	9.95	12.21
Departmental	14.34	16.85	14.08	15.12	15.18	14.39
Water Rate	52.47	44.81	45.45	30.51	33.77	32.66
Building Purposes	1.48	1.51	1.37	1.71	1.58	1.47
Sundries	—	—	—	0.61	2.58	2.09

Sanitary water supplied free to Schools was:

Year	Gallons	Value @ 1/3 per 1,000 Gallons
1915/16	4,269,700	£266 17 2
1916/17	4,620,900	288 16 2
1917/18	4,729,600	295 12 0
1918/19	5,906,000	369 2 6
1919/20	5,346,000	334 2 6
1920/21	5,844,400	365 5 6
1921/22	6,155,500	384 14 5
1922/23	6,202,100	387 12 8
1923/24	5,418,800	338 12 8
1924/25	5,090,000	318 2 8
1925/26	6,456,200	403 10 3
TOTAL FOR 11 YEARS	60,039,200	3,752 8 6

In the year under review this system of free sanitary water was abolished and the service is now on charge at ordinary tariff rates.

Annual shipping consumption totals are as shewn hereunder:

Year	Gallons	
1916/17	86,829,800	War transport accounts for abnormal consumption
1917/18	52,979,000	
1918/19	40,191,000	
1919/20	54,506,800	
1920/21	50,743,200	
1921/22	42,870,900	
1922/23	41,317,880	
1923/24	41,519,000	
1924/25	41,247,800	
1925/26	41,294,300	
1926/27	45,112,800	

The unit income from Water Rate (Domestic Supplies) for the past ten years has been as follows:—

YEAR	d.	
1915/16	4.6	per 1,000 gallons
1916/17	5.0	,,
1917/18	8.5	,,
1918/19	9.3	,,
1919/20	12.5	,,
1920/21	11.1	,,
1921/22	9.39	,,
1922/23	9.28	,,
1923/24	7.55	,,
1924/25	10.85	,,
1925/26	9.16	,,

The unit cost in pence per 1,000 gallons of providing the supply is reflected in the following statement:

	1918/ 1919.	1919/ 1920.	1920/ 1921.	1921/ 1922.	1922/ 1923.	1923/ 1924.	1924/ 1925.	1925/ 1926
Working Expenses ...	4.003	5.531	5.591	4.627	4.139	3.979	4.233	3.400
Interest	4.753	5.071	4.781	4.688	5.055	4.421	4.951	5.070
Sinking Fund	1.227	1.183	1.107	1.070	1.229	1.079	1.165	1.033
Loan Expenses	0.038	0.040	0.108	0.248	0.041	0.032	0.034	0.078
Renewals Fund	0.725	1.057	1.211	1.671	1.609	1.415	1.496	1.234
Borough Fund	2.058	2.120	2.053	2.331	2.262	2.101	2.520	3.306
TOTAL	12.804	15.002	14.851	14.635	14.335	13.027	14.399	14.121

Year	TOTAL	Metered	Domestic	per cent Metered	per cent Domestic Unmetered
1915/16	2,072,886,000	882,486,700	1,190,400,300	42.5	57.0
1916/17	2,094,450,000	976,374,500	1,118,075,500	46.6	53.4
1917/18	1,534,000,000	895,025,200	638,974,800	58.3	41.7
1918/19	1,538,617,850	987,607,200	551,010,650	64.2	35.8
1919/20	1,494,602,569	1,054,880,000	439,722,569	75.7	24.3
1920/21	1,683,279,014	1,112,412,100	570,866,914	66.1	33.9
1921/22	1,866,974,392	1,117,189,100	749,785,292	59.8	40.2
1922/23	1,944,151,492	1,151,622,280	792,529,212	59.3	40.7
1923/24	2,215,464,418	1,052,961,000	1,162,503,118	47.6	52.4
1924/25	2,190,092,500	1,078,573,700	1,111,518,800	49.3	50.7
1925/26	2,466,541.100	1,344,891,300	1,121,649,800	54.9	45.1

The income for the year ended 31st July, 1926, is accounted for as follows:

Water sold by meter	£85,082	4	1
Meter rentals	4,246	17	0
Equipment Charge	3,254	7	6
½% Building Fees	2,134	5	9
Water Rate	47,363	11	2
Farm Rentals	1,229	3	4
Produce Sales	994	2	5
Sundry Charges	930	15	6
	£145,235	6	9
Less Bad Debts	126	13	10
	£145,108	12	11

F. MISCELLANEOUS STATISTICS FOR YEAR ENDED 31st JULY, 1927.

38. CONSUMPTION.

DATE	TOTAL	MAXIMUM	MINIMUM	AVERAGE
1926.				
Aug.	209,414,000	7,521,000	5,681,000	6,755,290
Sept.	200,646,000	7,230,000	5,669,000	6,688,200
Oct.	217,892,000	8,443,000	5,913,000	7,028,774
Nov.	210,039,000	7,837,000	5,439,000	7,001,300
Dec.	224,027,000	8,401,000	5,677,000	7,226,677
1927.				
Jan.	227,906,000	8,367,000	5,722,000	7,351,806
Feb.	210,975,000	8,197,000	6,329,000	7,534,800
March	227,783,000	8,351,000	6,248,000	7,347,838
April	214,665,000	7,791,000	6,011,000	7,155,500
May	216,576,000	7,774,000	6,122,000	6,987,000
June	213,807,000	7,842,000	6,153,000	7,120,900
July	216,084,000	8,456,000	4,887,000	6,970,450
TOTAL	2,589,814,000	8,456,000	4,887,000	7,095,381

Total for year	2,589,814,000
Monthly average	215,817,833
Daily average	7,095,381
Average per connection per day	601
Average per capita of water population per day (whole consumption 1926/27)	54

39. VALUATION OF BOROUGH IN RELATION TO WATER RATE.

The 1927/28 Valuation Roll shews the gross values as follows:

Land	£10,197,533
Buildings	14,085,160
TOTAL	£24,282,693

Less exemptions amounting to £1,070,140 leaving the nett rateable values of:

Land	£9,706,853
Buildings	13,505,700
TOTAL	£23,212,553

Ward No.	Total value of Land & Buildings	Water Rate at 13/16d pence	Equivalent Gallonage represented by water rate at 1/3 per 1,000 Gallons
1.	£2,964,690	£10,036 14 3	160,587,000
2.	2,202,070	7,454 18 6	119,279,000
3.	1,401,720	4,745 8 1	75,926,000
4.	3,726,620	12,616 3 3	201,858,000
5.	1,828,820	6,191 6 4	99,061,000
6.	1,146,130	3,880 2 7	62,082,000
7.	1,808,430	6,122 5 9	97,957,000
8.	4,496,410	15,222 4 5	243,555,000
9.	1,585,680	5,368 3 9	85,891,000
Church Property	38,460	130 4 1	2,083,000
Corporation	2,010,800	6,807 7 11	108,918,000
S.A.R. & H.	2,723	9 4 3	147,000
	£23,212,553	£78,584 3 2	1,257,344,000

The average daily quantity thus provided for is approximately 3½ million gallons. This quantity would provide for domestic supply purposes only but as the actual daily consumption during the year averaged about 7 million gallons it will be realised how important a factor the consumption of water for industrial and trade purposes has become. In fact whilst half the consumption goes to meet the daily dietetic and ablutionary demands, the other half goes to the provision of the daily bread and all the other amenities of life.

FINANCIAL DETAILS 1925-1926.

Per	Data	Income from Water Sold	Income from Water Rate	Total Income	Working Expenses	Interest	Contribution to Borough Fund	Total Capital Charges and Contr'n. Borough Fund
		£94,718	£47,364	£145,109	£34,939	£52,098	£33,975	£110,170
Head of Water Population	130,000	£0.72	£0.36	£1.11	£0.26	£0.40	£0.26	£0.84
Connection	11,239	£8.42	£4.21	£12.91	£3.10	£4.63	£3.02	£9.80
Million Gallons supplied	2,589	£36.58	£18,29	£56.05	£13.76	£20.12	£13.12	£42.55
Day	365	£259.50	£129.77	£397.56	£95.92	£142.73	93.08	£301.83
£ Rateable Value	20,058,190	0.66d	0.56d	1.74d	0.42d	0.62d	0.41d.	1.32d
Million gals. Storage Capacity	505	£187.56	£93.79	£287.34	£69.18	£103.16	£67.27	£218.16
Shongweni ...... 400 Millions								
Camperdown 190 ,,								
Clear Water 100 ,,								
Service 15 ,,								
505								

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6a. Chemical Analyses—Umlaas Outlet

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11. Water to Shipping
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14. Supply Statistics.

Yours faithfully,

WALTER M. CAMPBELL,
M.Inst.C.E., M.I. Mech.E.
Borough Water Engineer.

BOROUGH WATER ENGINEER'S OFFICE
OLD COURT HOUSE,
DURBAN.

1st August, 1927.

To,
His Worship the Mayor and Town Councillors
of the Borough of Durban.

Your Worship, Ladies and Gentlemen,

ANNUAL REPORT ON THE CONSTRUCTION OF THE SHONGWENI WATER SCHEME FOR THE YEAR ENDING 31st JULY, 1927.

The most important event in the year's progress was undoubtedly the introduction of water into the Borough by means of the Shongweni Scheme. The inaugural ceremony was performed by His Worship the Mayor (Councillor H. L. Buzzard) on 28th July, 1927, at the Northdene Filters, supported by the majority of the Council and a large assemblage of the general public.

The event marked the completion of the scheme in its function of increasing the daily supply, as it contributes an additional quantity of 10 million gallons per day to the service of the Borough, to supplement the supply already available from the existing waterworks. This increase is the largest that has yet been made in one instalment by any waterworks authority in South Africa and brings up the aggregate daily quantity available in the Borough from 7 million gallons per day to 17 million gallons per day.

The year was attended with grave difficulty and difficulty of almost unprecedented character. It seems incredible that five miles of 24″ diameter steel piping should have reached Durban, been assembled preparatory to being laid, and then discovered to be so defective as to justify condemnation and rejection.

The fabrication of steel pipes of large size is essentially technical, calling for skilled and experienced workmanship, and although the steel plating of which these pipes were made was of very excellent quality the welding process that completed their manufacture was not thoroughly carried out.

After testing in the field to the specification pressure of 400 lbs. per square inch it was discovered that a large proportion of the pipes tested were not satisfactorily welded and the whole lot came under condemnation. On representations being made to the makers, they shouldered the entire responsibility and re-shipped the pipes back to their factory in England; where the conditions of manufacture were inspected in person by the Borough Water Engineer in December, 1926, who found that the works, which had been only a short time in operation, were well equipped with manufacturing plant but lacking in experienced staff.

The necessary steps were taken to ensure the satisfactory completion of the contract which was eventually achieved without financial loss to the Borough. The Contractors were however involved in considerable loss, and although their contractual obligations were open to argument (which would undoubtedly have been fully contested by the Corporation if that course of action had been necessary) they decided to abide by their bond and after a thorough re-organisation they proceeded apace to ultimate and successful completion.

The delay involved in completing the Shongweni Aqueduct owing to this untoward circumstance amounted to nine months, but no considerations of delay could possibly have overshadowed or outweighed the necessity for unquestionable efficiency and stability in the completed work, however protracted the construction period might be.

Throughout the construction of the entire Shongweni Scheme this policy has been rigidly adhered to and although, at times, particularly in the earlier stages of construction at the Vernon Hooper Dam, exasperating and irresponsible criticism of lack of spectacular progress had to be met, I must take this opportunity of recording that the magnitude of the work and its contingent difficulties were always realised by the Council, who, despite frequent changes of personnel, provided the aegis of support and confidence that was vitally essential, with the result that the consummation of a first class water supply worthy of Durban has been achieved.

REVIEW OF PROGRESS SINCE INCEPTION:

Coming now to the review of progress on construction made during the year it might be well to recall very briefly the progression of the scheme since its inception in 1920 when after most comprehensive investigations not only of the Umlaas but also of the Umgeni, Illovo and Umkomaas Rivers it was eventually determined that the Shongweni Scheme on the Umlaas River was the scheme best suited to the resources and immediate water necessities of the Borough.

This scheme duly received Parliamentary sanction when the Durban Waterworks Consolidation Act No. 24 of 1921 was passed.

Some little opposition to its further pursuance was then experienced, which eventually narrowed down to a negligible opposition, but the Council, supported by the preponderating majority of the burgesses, were fully convinced of the urgency of getting on with the work and despite irritating and dangerous delays a commencement was made to actual construction in May, 1922, when the extensive tunnelling operations were first embarked upon.

It was considered advisable to make a start here as unforeseen delays in underground construction are a frequent experience; events subsequently proved that the decision was a wise one, because three of the tunnelling contracts were surrendered in 1923 after tedious and abortive attempt to proceed which meant much delay and disorganisation and very little achievement. These tunnels were eventually completed under departmental administration.

The construction of the Vernon Hooper Dam was not commenced until 1923 as the preparation of detailed contract plans necessarily entailed extreme care and thoroughness of calculation. In the first instance it had been intended that this work should be carried out by contract, but, after the many factors bearing on this work of magnitude had been taken into full account, it was ultimately decided to proceed under departmental aegis.

As events have proved, although not entirely unanticipated, this decision was undoubtedly a wise one because the eventual modifications of design which were adopted, such as the supersession of the system of "undersluice scouring" by the "flood diversion scheme", would have complicated the contract to the extent of very material alteration both in time and cost. The same considerations did not apply in connection with the greater part of the remainder of the scheme where the natural conditions were readily discernible and engineering design presented little or no contingent difficulty; in fact much of this work was carried out under contract.

The commencement of the construction of the Vernon Hooper Dam was signalised in July, 1923, by the laying of the foundation stone by ex Councillor Walter Gilbert (then Mayor of Durban) and from then onwards the organisation of the whole undertaking rapidly took shape.

The providing of adequate foundations for a structure which was to weigh 200,000 tons and to hold up a water depth of 87 feet was a tedious process; every square foot of the foundation area after being cleared of its over-burden of sand and boulders, in places extending to almost 30 feet deep, required critical examination for faulty seams and deteriorated surfaces before concrete could be placed in position.

Water Cushion Weir and rock foundations to Main Dam—depth of water in Cushion 12-14 feet. Hydro-electric installation in distance at end of Water Cushion Weir. December, 1926.

The total area to be treated in this way was little short of 150,000 square feet and however pressing was the necessity for rushing on with the work, any attempt at rushing it forward without taking every precaution humanly foreseeable against subsequent failure was never contemplated, hence the absence of the showy display of a rapidly rising structure until many months after the foundations were laid bare and it was not until August, 1924, that concreting started.

Meantime the necessary construction staff and organisation were built up and suitable plant was assembled and erected for the prosecution of the work of building the dam, which constitutes the most massive structure of the scheme.

As soon as the concreting operations had got into full swing a clearer public comprehension of the nature and size of the works was established and it was realised that the Borough had embarked on its largest municipal enterprise. Setbacks inseparable from the carrying out of large engineering works were experienced from time to time, as for instance, the floods of March, and April, 1925, which interrupted progress for three months, but despite these difficulties the work steadily grew to its present massive proportion.

The tunnelling operations on the other hand have provided much less scope for spectacular display of this character, although they represent years of arduous and continuous effort, at times attended with dangerous conditions which unhappily caused several fatalities.

It would be quite impossible to relate in detail in this report the many vicissitudes and problems that were encountered in the progression of the work from its commencement in 1922 until the fulfilment that was reached when the water first passed through the Shongweni Aqueduct to Durban on 28th July, 1927, sufficient to state that they were successfully met and solved and the ten year old vision of a bountiful water supply was brought to materialisation at last.

In describing the progress of the year, I shall endeavour to avoid technical elaboration as far as possible, but as the record would be incomplete without some tabulation of figures, these are confined in great part to the attached statistical schedules which provide summarised dimensions and quantities applying to the works in their completed form.

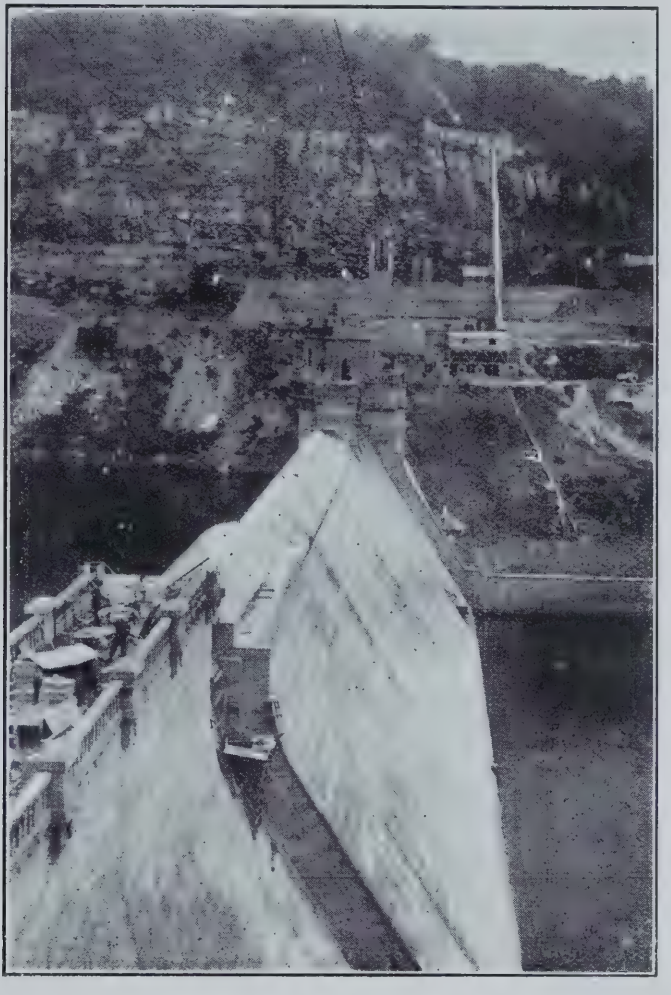
At the beginning of the financial year, the chain of works under active prosecution extended from the Flood Diversion Weir at the upstream end of Shongweni Reservoir down to Northdene Filters a distance of 13 miles, whilst at the end of the year the extent of the works had attained another 9 miles and had in fact been practically completed for the full length of 22 miles with the exception of certain subsidiary features at Vernon Hooper Dam.

These works may be taken in the following order:

(a) Vernon Hooper Dam,
(b) Flood Diversion Weir and Canal,
(c) Flood Diversion Tunnels and Shaft,
(d) Sedimentation Basins,
(e) Tunnel No. 1 and Conduit
(f) Syphon No. 1.
(g) Conduit No. 2
(h) Syphon No. 2
(j) Tunnel No. 2 and Conduit
(k) Pipe Lines
(l) Tunnel No. 4
Shongweni Aqueduct
(m) Northdene Filters.
(n) Pipe Line to Durban from Northdene,

VERNON HOOPER DAM:

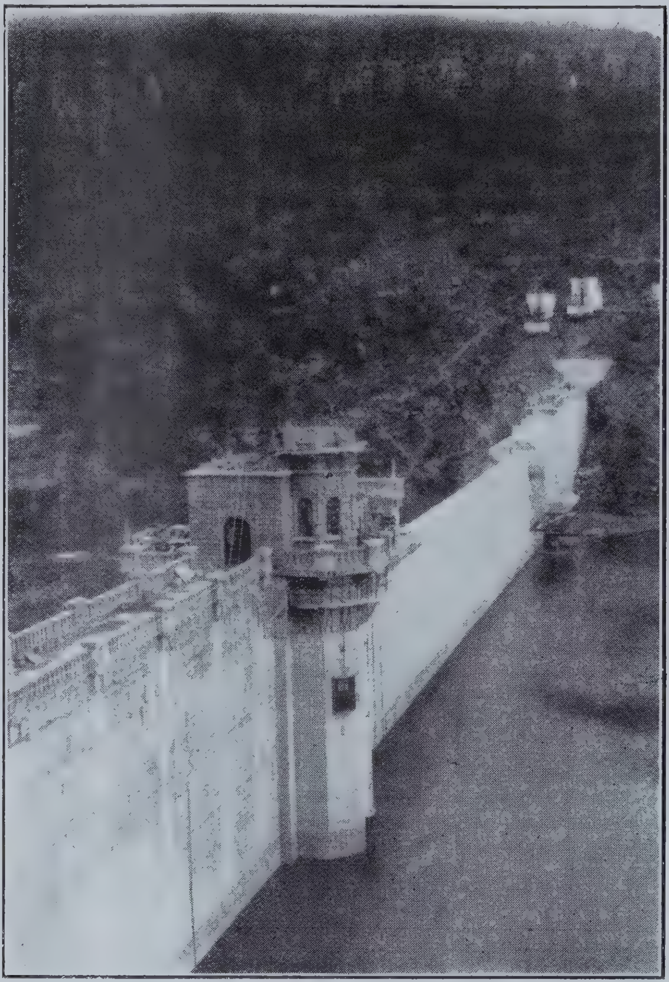
In last year's report it was indicated that the foundation difficulties on the right flank were not then actually overcome, but that the extended excavations here were holding better promise, and it is indeed gratifying to record that although much more work in excavating and preparing the foundation rock at this end of the dam was necessary than had been originally contemplated, the final result was quite satisfactory.



View of Dam from right flank shewing Cableway Tower, Concrete Mixers and Cement Chute in background. Dam 87 feet high—October, 1927.

It will not be out of place to state here that the initial investigations that were instituted by your Consulting Engineers assisted by expert geological advice before the Dam was started in 1918-1919 did not fully reveal the relatively unfavourable nature of the conditions at this point, however, that is more usual than otherwise in the carrying out of large engineering works and merely serves to remind us of the limitations of human prescience

At the same time it should be stated that the preliminary geological investigations proved most satisfactory as a whole, and although at the right flank the end emplacement of a most important unit of constructional plant, viz, the 5 ton transporting cable was partially undermined before bed rock was reached, the difficulty here was eventually overcome, and the concrete structure was then speedily carried to its full height.



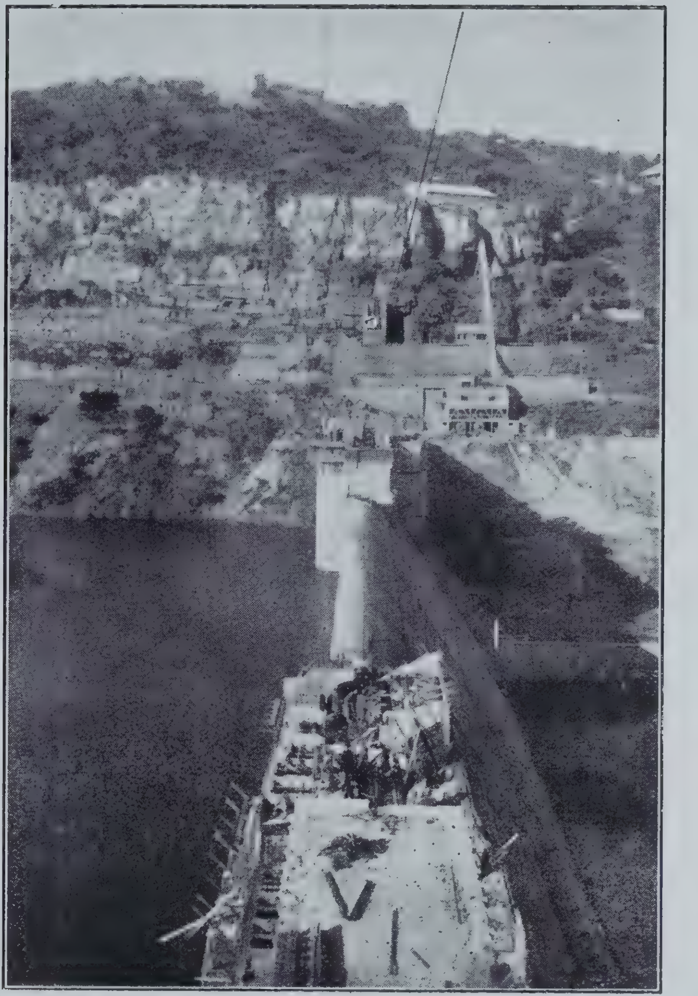
View of Vernon Hooper Dam upstream face from left flank, November, 1927, nearing completion.

Practically the whole of the concrete required in Vernon Hooper Dam was placed before the end of the year, the only work of that nature remaining to be done being confined to the syphonic spillway and certain minor sub-structures of which the entire content was 825 cubic yards out of a grand total of 109,210 cubic yards.

The water cushion, which is formed by a low concrete weir crossing the river 75 feet down stream of the main dam, was completed during the year and the basin thus formed was cleared down to solid rock and sheeted with concrete where fissured or broken.

The resulting auxiliary dam will serve its purpose admirably as the average depth of water available for receiving the impact of the overspilling flood water will be not less than 12 feet which will be ample to prevent damage to the foundation of the dam.

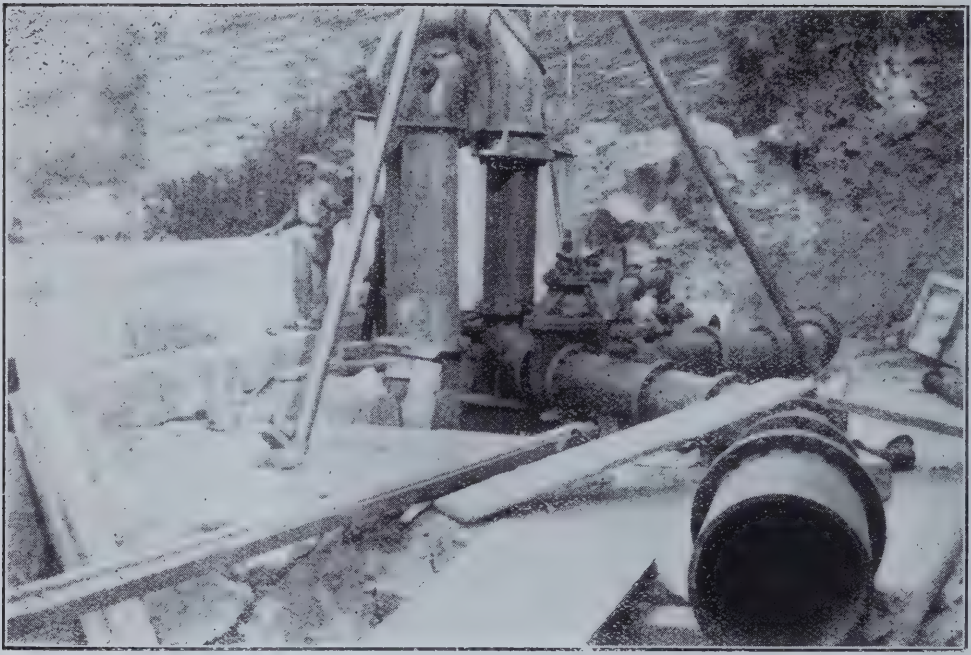
Progress in concreting during the year was necessarily slower than in previous years on account of the dam reaching narrower dimensions near the top where one cableway only could be brought into operation, but as hitherto, no considerations of sacrificing thoroughness and sound construction to spectacular speed were entertained, and consequently the accurate alignment, substantial workmanship, and good appearance of the work leave nothing to be desired in these respects.



Crest of Vernon Hooper Dam taken from aerial cableway—August, 1927.

The valve Tower and approach arches form a most striking feature of the work. The former in its projection above the top of the Dam at the left flank end is substantially built in quartzitic sandstone quarried in the neighbourhood and was well advanced towards completion at the end of the year, whilst the approach arches were completed and only required the addition of parapet balustrading.

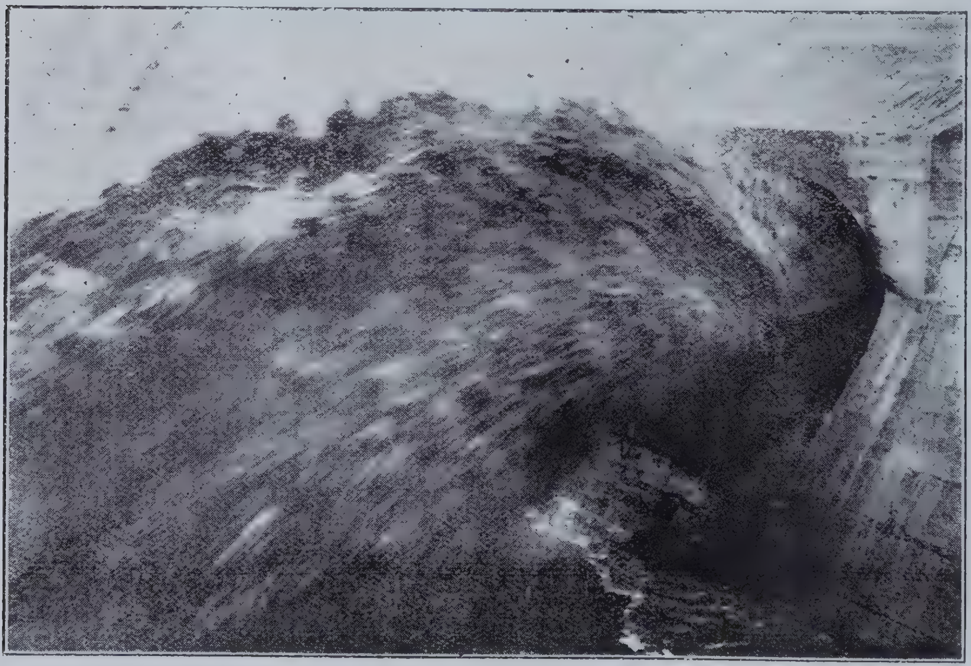
The syphonic spillway is located to the right flank and of the main spillway. It consists of a shroudlike covering extending along 92 feet of the main spillway and is divided up into 12 compartments, it is formed of reinforced concrete 9″ thick and is of intricate design, demanding extreme care and painstaking accuracy in construction. This feature of design is new to South Africa and whilst its function in Southern Europe and in America has been satisfactorily developed for facilitating spillway discharge, in the case of Vernon Hooper Dam it has been introduced experimentally in order to test the effect of increased spillway velocity in removing silt. It will be automatic in action and every care has been taken in construction in order to ensure faithful compliance with design so that the experiment may be thoroughly and exhaustively pursued.



Hydro-electric installation during erection at Vernon Hooper Dam which develops 44 H.P. by means of a water turbine.

A most interesting feature of the completed work is the hydro-electric installation situated downstream on the main dam on the right flank. The installation consists of a water turbine which generates electric current for lighting up the entire works and for pumping water to provide hydraulic power for the opening and closing of the main supply valves and other purposes.

In order to serve the existing Umlaas Intake it is necessary to pass a constant quantity of water of about 6 million gallons per day from the Vernon Hooper Dam into the stream below which will incidentally drive the turbine and thus provide the works with very useful power at no cost whatever beyond that of maintaining the turbine, generator and motors. The actual operation of this plant has proved most satisfactory and it is daily fulfilling its purpose.



Larner Johnson Needle Valve discharging 1,200 cubic feet of water per second. This valve is 62 inches in diameter and was the first of its type to be installed in South Africa.

During the year advantage was taken of the completed height of Vernon Hooper Dam in order to impound the riverflow, with most beneficial results as the supply was thereby more completely assured than it had been since per-war days. Since the early part of 1926, when dry weather conditions were prevalent, this impounding capacity has been in service and in July, 1927, the stored water had reached a figure of 400 million gallons.

Entrance to Gallery through Vernon Hooper Dam and to Emergency Valve Chamber. Foundation Stone in middle laid in June, 1923.

Summing up progress on the Vernon Hooper Dam, the bulk structure of this massive impounding barrier was completed during the year, and the greater part of the accessory works were advanced to within easy distance of completion. These latter features consist of the Valve Tower with its equipment of upstand pipe and supply control and emergency

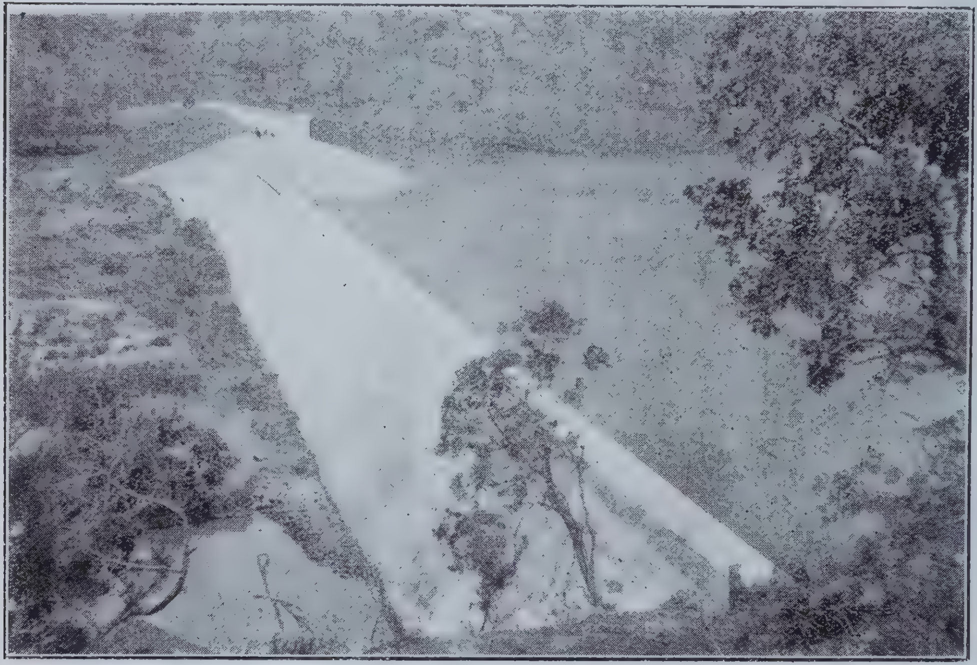
The steel reinforcement of the syphonic spillway was most complicated as this illustration shews. The construction of these syphons was a slow tedious process carried out under difficulties as they were placed in an awkward and dangerous position.

valves; the arched approach over the river control valve for dealing with the cut-off curtain; the water cushion weir and flank wall; the hydro-electric installation; and the syphonic spillway together with a number of minor features which have necessitated accurate arrangement and emplacement. It is a matter for satisfaction that all the mechanical devices included in these sections of the work were tested out and fulfilled their functions without a hitch.

FLOOD DIVERSION WORKS:

The construction of these works, which are unique in South Africa and are calculated to provide for a radical solution of the "silt problem," was practically completed during the year.

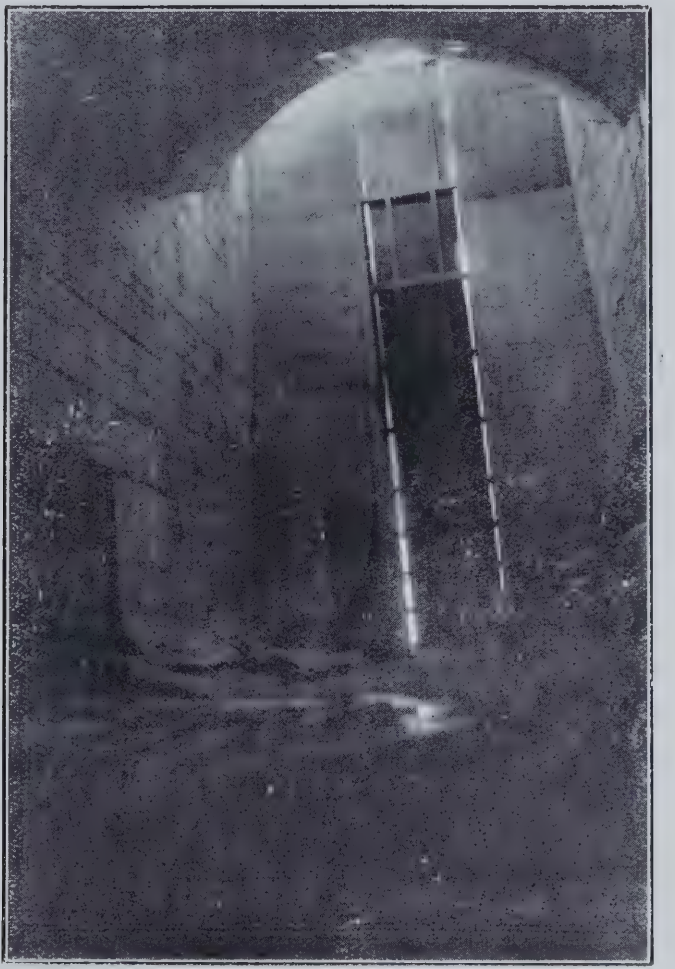
The principle that has been adopted for flood diversion is to prevent, so far as practicable and feasible within reasonable limits of capital outlay, as much silt as possible from entering Shongweni Reservoir; because as soon as suspended silt reaches standing water it commences to deposit.



View of Flood Diversion Weir from left flank. Weir completed and impounding water: entrance to Flood Diversion Canal in background, November, 1927.

In order to effect this purpose a weir 28 feet high known as the Flood Diversion Weir has been built across the river at the upstream end of Shongweni Reservoir.

When the river is comparatively free from suspended fine silt the water will be allowed to pass over this weir but when floods are sweeping their burden of sand and mud downstream large sluice gates giving entry to a canal will be opened and the flood water will be passed along a canal which is capable of conveying 1,100 cubic feet of water per second, a capacity that will provide for dealing with all ordinary floods. This canal is a mile in length and at its lower end the water will fall down a 40 foot vertical shaft into a tunnel which discharges into a larger tunnel known as the "Flood Bye-wash Tunnel" penetrating the range that constitutes the right flank of Vernon Hooper Dam.

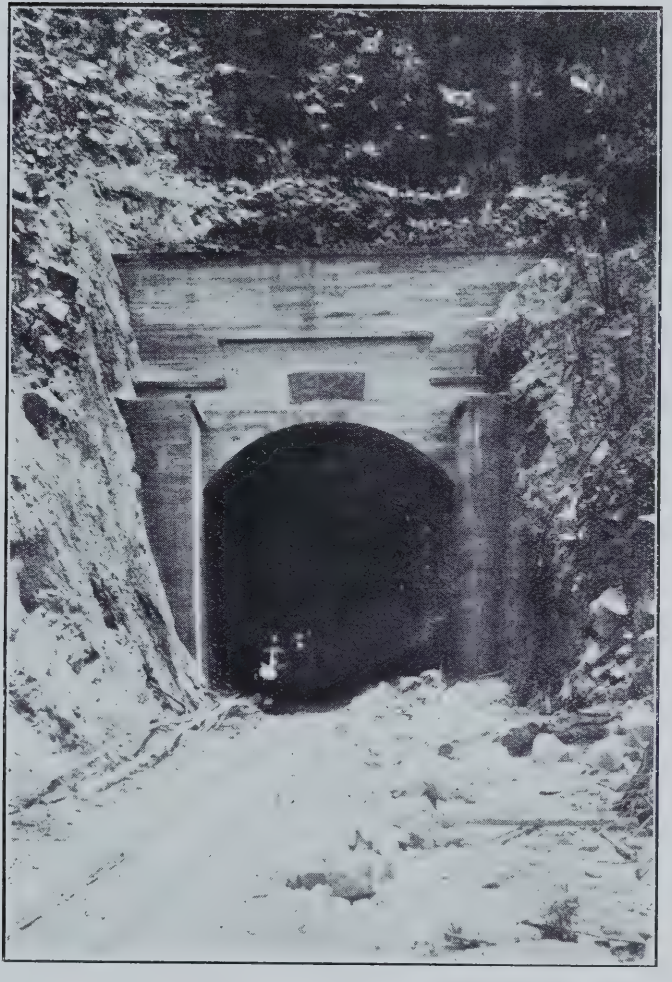


Entrance to Flood Bye-wash Tunnel controlled by Gate 40 feet high and 6 feet wide. junction of Pressure Tunnel on left side of photo. Completed—October, 1927.

When the oncoming flood is in excess of the capacity of the Canal the surplus water will be passed down the riverbed to the inlet end of the Flood Bye-wash Tunnel where a sluice gate of very massive proportions has been installed. There the flow will be diverted and passed through this latter tunnel to a point downstream of Vernon Hooper Dam.

Entrance to Flood Bye-wash Tunnel shewing gigantic gate and lifting gear.

The capacity of the Flood Bye-wash Tunnel is 8.000 cubic feet per second which is sufficient to deal with a large flood. Floods in excess of this large figure will of course be experienced but they are infrequent and of short duration and as the effect of the Flood Diversion Weir will be to arrest and divert the heavier flood borne material such as boulders and sand which roll along the river bed, the finer silt in suspension will be carried downstream and swept through the large tunnel by the high velocity that will be in action under these conditions and the general turbulence in the reservoir will reduce silt deposition to a minimum.



Outlet of Flood Bye-wash Tunnel 23 feet high by 20 feet wide. This tunnel penetrates solid granite.

When the flood is falling which is the period of maximum deposition all the flushing arrangements will be open and will remain open until the burden of silt has been passed through.

It is confidently anticipated that these auxiliary works will provide for adequate control of floods and that with careful manipulation there should be very little silt deposited.

Control Gates for Flood Diversion Canal these gates are of novel design and are the first of their type in South Africa. They can be lifted or lowered by one man. They are known as Radial Gates and close an opening 15 feet wide by 8 feet high

In March, 1927, a flood was experienced which tested the diversion works before their completion, and proved their substantial and satisfactory character, besides it was indicated thus early that the diversion weir is holding up thousands of cubic yards of silt which can be readily passed into the canal so that in actual practice the principle adopted is already holding every promise of being thoroughly sound as indeed it is in accordance with well established scientific fact.

Flood Diversion Canal 20 feet wide in bottom 38 feet wide at top 9 feet high lined with concrete 5,100 feet long capable of conveying floods of 1,100 cubic feet per second intensity safely past the dam.

It is fully admitted that the flood diversion scheme was an "afterthought" which was not included in the original design, in fact it is an alternative to the original "undersluices" proposal.

The weight of engineering opinion throughout the world is entirely opposed to "undersluices" in high impounding dams for dealing with silt and in the case of several Spanish dams where such sluices were introduced the results have been disappointing.

Flood Diversion Canal completed August, 1927.

I am confident that the flood diversion works that have been provided will undoubtedly prove the salvation of Shongweni Reservoir from premature extinction by silt which has proved so detrimental at Camperdown and which in the case of the much larger and more costly works at Shongweni would be an extremely serious matter for the Borough and would jeopardise the whole undertaking.

Entrance to Flood Diversion Canal controlled by two Gates.

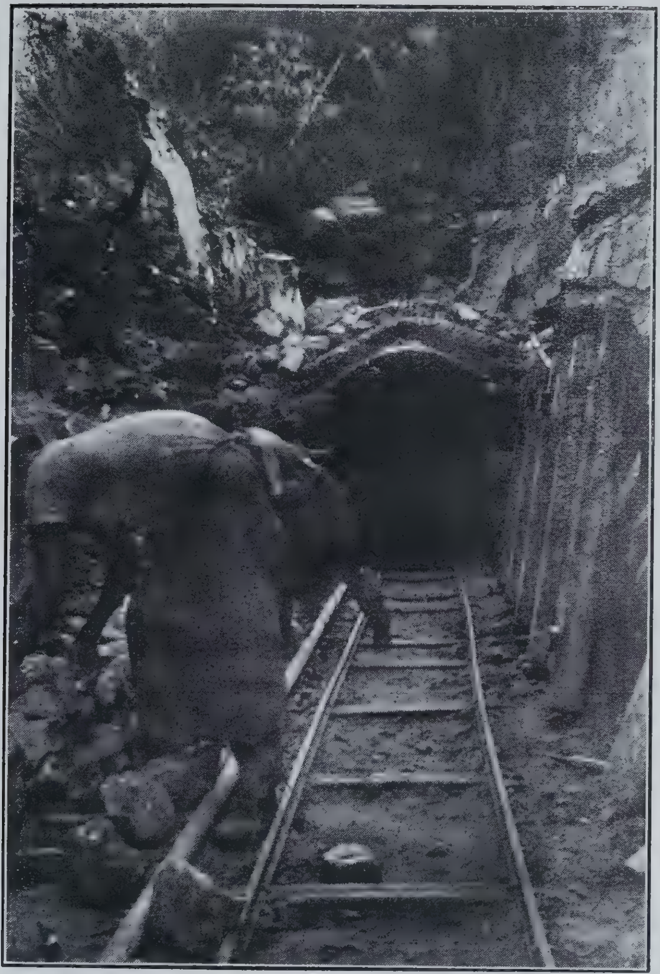
SEDIMENTATION BASIN.

The sedimentation basin was almost completed during the year and will serve to clarify the turbid water before it passes into the Shongweni Aqueduct, in its passage to the filters at Northdene.

SHONGWENI AQUEDUCT.

With the completion of the tunnels and conduits on the aqueduct, the most tedious stage on this section of the scheme was brought to a finish during the year.

Tunnel No. 1 which is 1½ miles long was completed in October, 1926, and Tunnel No. 2. 1¼ miles long was completed in November, 1926.



Exit of No. 2 Tunnel before completion, this tunnel is 1¼ miles in length penetrating solid hard rock throughout. It was completed in November, 1926.

The lengths of steel piping 30″ and 27″ in diameter which form the syphons and trunk main and which provide for conveyance of water between the tunnels were laid during the year, amounting in length to 7.2 miles, and in May, 1927, the water flowed for the first time between Shongweni and Northdene Filters.

The efficiency and watertightness of the aqueduct were thoroughly tested and the calculations of gradients and capacities and their fulfilment in careful construction were proved to be eminently satisfactory throughout the entire length of 10½ miles.

NORTHDENE FILTERS:

The construction of Northdene Filters was commenced in March, 1926, and on the 28th July, 1927, they were formally opened and brought into actual commission for daily supply.

The actual period of construction was little more than 12 months, and it is safe to say that for expedition in construction and excellence in workmanship this installation of filters is of outstanding merit and embodies the most modern principles of water purification.

Their performance in filtering the water from Shongweni was speedily ascertained before they were brought into actual commission, and it was with complete confidence in their purifying action that it was decided to introduce the Shongweni water into Durban within thirty days of the actual completion of construction, immediately following the linking up of the pipe line which extends from Northdene to the Borough.

TRUNK MAINS, NORTHDENE TO DURBAN:

This section of the Shongweni Aqueduct consists of a 24″ steel main about 7 miles in length, which is laid for the greater part of the way along the suburban road that serves the districts of Northdene, Escombe, Malvern, Hillary and Bellair. It was originally intended to follow a more direct cross country route passing through Cato Manor, as laid down in the Parliamentary plans, but with the very rapid development of the suburbs it was timeously realised that a deviation from the original route was not only justified but was clearly indicated. Council authority for a complete change of plan was speedily arranged for and the necessary servitudes were negotiated and secured. Advantage was also taken of the drastic change in plans to provide for a more suitable rearrangement of trunk mains at Bellair, where the existing 30″ trunk main from Coedmore Filters was taken into Shongweni line and an alternative route through Sea View and Rossburgh was opened up by a new trunk main from the Coedmore supply. By this means the suburban districts on the western side of the Borough extending to Escombe were brought under immediate supply at a minimum capital expenditure. Had the original route been followed it would only have been possible to serve these widely extended areas by expensive systems of distribution, whereas under the rearranged scheme the distribution is incidental to the trunk supply mains and the expense entailed for distribution becomes fractional.

Laying heavy pipe junction on Shongweni Aqueduct. July, 1927.

The wisdom of this change when submitted to the Council was at once realised, and there can be little question that the rapidly increasing revenue from water supplied to the suburbs will fully vindicate their decision to alter the scheme in this respect. It would be difficult to estimate fully at this juncture the saving in capital expenditure that will eventually arise from this adjustment as much will depend on the rate of growth of the suburbs but on a conservative estimate it will be in excess of £25,000.

The trunk main between Northdene and Bellair consists of the 24″ steel pipes, which were obtained after much tribulation and delay, in replacement of the rejected pipes. The first consignments of the latter reached Durban in May, 1926, and although 1,000 pipes corresponding to five miles of length of piping and weighing approximately 1,000 tons were off-loaded at Northdene in a defective condition and were returned to England, they were entirely replaced by new pipes before the end of March, 1927, and before the end of May, 1927, this trunk main was laid in position tested to complete satisfaction; and water was being supplied to Durban at the end of July. The total length of trunk main from Northdene to Durban including the existing 30″ pipes is 8.52 miles.

SOUTH RIDGE RESERVOIR.

South Ridge Reservoir which is situated at the highest point of the southern end of the Berea with top water level 491 feet above sea level, was commenced in July, 1926 and completed in June, 1927. It has a total capacity of 3,000,000 gallons (4 times the capacity of the Beach Baths) and has a depth of 22 feet and is constructed entirely in reinforced concrete. It is covered over and naturally the proportions are not visible to the passer-by who sees only a grass covered lawn, but it forms a very important factor in the Shongweni Scheme, as it is the main terminal reservoir which ensures continuity of service in the event of trunk main breakdowns.

From this reservoir the Shongweni trunk main has been laid along the full length of Ridge Road, diminishing in size from 24″ diameter to 21″ diameter where it crosses Berea Road, and extending right to North Ridge Service Reservoir (another covered reservoir of 2,000,000 gallons capacity which was completed in January, 1922, in anticipation of the Shongweni Scheme).

From North Ridge Reservoir the pipes are again reduced in size to 18″ diameter and are led to Ridge End Reservoir 2,000,000 gallons capacity (now in process of construction). An extension is also being laid from here to Greenwood Park, Red Hill and Durban North.

It will thus be seen that a total service reservoir capacity has been provided for along the highest points of the Borough of 7,000,000 gallons capacity which will ensure the supply against interruptions during breakdowns and as these reservoirs command the entire Borough and surrounding districts, the completeness of the whole system becomes manifest.

It is of course impossible to serve the lower parts of the town directly from the top of the Berea, as the pressure would be quite excessive, but this difficulty is overcome by leading down to the intermediate reservoirs at Stellawood and Montpelier Road, and with the completion of the service reservoir projected at the Botanic Gardens site the distribution system will then be complete for some years to come, and will provide for the maintenance of regular pressure and all breakdown contingencies as well as for fire, which of course demands large quantities of water under effective pressure throughout the reticulated system.

DISTRIBUTION.

The complicated reticulation system which serves the Borough may best be realised by a consideration of the total length of street pipes now in service consisting of over 300 miles of cast iron main varying in diameter from 3″ to 18″. Many streets have two or three pipes and the complexity of connection, valves and hydrants must be seen on the office plans in order to be even partly realised.

Prior to the advent of the Shongweni Scheme the town was divided into eleven district zones each having its separate supply mains arranged in order to adequately serve districts at a like level with interconnections from higher pressure zones to enable the pressure to be raised when abnormal consumption was experienced—a matter of hourly manipulation of valves.

Now that the Shongweni Scheme is available a process of simplication and reduction of the former complicated zonal distribution is being brought into operation, and better pressure conditions are being rapidly effected. In this latter section of the activities the permanent staff of the Department are now playing their part in the reception and application of the Shongweni Scheme, and as must be expected the whole system is undergoing radical alteration to meet a very big change not only in the quantity of water to be dealt with, but also in the adjustment and extension of suitable pressure conditions throughout the distribution area.

With the completion of the Scheme in its entirety well in sight at the end of the financial year 1926/27 and the new supply actually in operation, it is opportune to express my sense of appreciation of the painstaking and patient efforts of the staff, both temporary and permanent, who have helped me in the surmounting of difficulties that were inseparable from the carrying out of a scheme of some magnitude and at the same time maintaining an uninterrupted water service to meet very rapidly growing demands.

The year that has gone meant a spurring up of all in order to make good the serious delays that were caused by the defective pipes and that the effort thus called upon has risen to the occasion is surely evidenced by the results.

To Mr. H. Serridge, A.M.Inst.C.E., who has acted in the capacity of Resident Engineer for the Scheme and the engineering and supervisory staff and also to the entire temporary Shongweni staff, I tender my full appreciation, likewise to Mr. W. O. Roberts, Assistant Engineer, who has helped me with the distribution of the new supply and its zonal arrangements, and the permanent staff who have been called on to meet most urgent and arduous duties, I can only say in conclusion "well done".

Yours faithfully,

WALTER M. CAMPBELL,

M.Inst.C.E., M.I. Mech.E.

Borough Water Engineer.

COMPENDIUM OF INFORMATION RELATING TO SHONGWENI SCHEME.

UMLAAS RIVER.

Total length (River distance)	100 miles
Source to Camperdown	45 ,,
Camperdown to Shongweni	25 miles
Shongweni to Intake	10 ,,
Intake to sea	20 ,,
	100 miles

CATCHMENT AREA.

Total—Umlaas River	373 sq. miles
Between Source and Camperdown	172 ,,
Between Camperdown and Shongweni	158 ,,
Between Shongweni and existing Intake	33 ,,
Between existing Intake and Sea	30 ,,
	373 sq. miles

ELEVATIONS:

Camperdown	2,000 feet
Vernon Hooper Dam—Outlet level	910 ,,
Vernon Hooper Dam—Top water level	987.5 feet
Northdene Filters—Outlet level	778.75 feet
South Ridge Reservoir—Top water level	491.42 feet

VERNON HOOPER DAM:

Capacity of Reservoir	2,600 million Galls
Total reach of river impounded	3 miles
Area of Reservoir	300 acres
Maximum width of Reservoir	2,800 feet
Maximum depth of Reservoir (river bed)	87 ,,
Maximum depth of foundations	28 ,,
Maximum height of Dam from lowest point of foundations to road level	128 ,,
Greatest overall structural height at Valve Tower	162 ,,
Thickness at base	70 feet
Thickness at Spillway level	8 ,,
Thickness at parapet level	14 ,,
Length of dam at top	815 ,,
Length of dam at base	600 ,,
Aggregate length of Spillway	414 ,,
Nett length of Spillway	308 ,,

Nett length of Syphonic section	69 feet
Batter of upstream face	1″ in 13′ 4″
Slope of downstream face	1 in 1.578
Length of Water Cushion	414 feet
Width of Water Cushion	91 „
Average depth of Water Cushion	12.5 feet
Height of Retaining Walls (end Walls of Water Cushion)	27 feet
Average height of Water Cushion Dam	14 „
Average thickness at base	9½ „
Thickness at top	3 „
36″ diameter Low Level Sluices (3) draw off level	900 R.L.
Combined capacity of discharge	650 cusecs
Length of 36″ steel pipe line (in triplicate)	150 feet
30″ Undersluice in Dam—draw off level	902.50 R.L.
Capacity of discharge	150 cusecs
Invert of 72″ Larner Johnson Valve	910.00 R.L.
Total weight of Larner Johnson Valve	42 tons
Capacity of dicharge	1,200 cusecs or 450,000 galls per min.
Invert of turbine supply pipe draw off level	940.00 R.L.
Valve Tower Control Valves— Bottom draw off level	912 R.L.
Intermediate	942 R.L.
Top	972 R.L.
Access Gallery	7 ft. x 5 ft. 6ins.
Length of Gallery	450 feet.
Floor level of gallery	924.75 R.L.

HYDO-ELECTRIC PLANT:

Water Turbine	44 H.P.
Generator	20 KW. 200 volt
Centrifugal Pumps (2)	3 ins seven stage absorbing 15 H.P. each
Hydraulic Service Tank (30,000 gallons)	450ft. above river bed
Main Dam	106,456 cubic yds.
Retaining Walls	1,320 cubic yds.
Water Cushion Dam	1,434 cubic yds.
	109,210 cubic yds.

FLOOD DIVERSION WEIR:

Impounding capacity	300 million gallons.
Maximum water depth	28 feet
Maximum height of dam above foundations	41 feet
Overall length	760 feet
Length of Spillway	400 feet
Volume of concrete in Weir	8,534 cubic yds.
Size of radial gate openings (2)	15ft. x 8ft. each

FLOOD DIVERSION CANAL

Length	5,100 feet
Width at base	20 feet
Width at top of concrete lining	38 feet
Depth (lined)	9 feet
Carrying capacity	1,100 cusecs—Grade 1 in 1,200

PRESSURE TUNNEL:

Shaft	18 ft. x 9 ft x 41 ft. deep
Size of Tunnel	8 ft. x 6ft.
Length	1,281 feet
Capacity of discharge	1,100 cusecs
Grade	1 in 155
Volume of concrete	1,370 cu. yds.

FLOOD BYE-WASH TUNNEL:

Size	20 ft. x 23 ft. high
Length	1,142 feet
Capacity of discharge	8,000 cusecs
Grade	1 in 200
Volume of concrete	3,194 cubic yards
Size of Gate	6 ft. wide x 40 ft. high.
Weight of Gate	11 tons

SEDIMENTATION BASIN:

Capacity	4,800,000 gallons
Area	3 acres
Maximum depth (10 million gallons per day flow)	6 feet 9 inches
Floor level	903.00 R.L.
Maximum velocity of water	3.14 feet per min.
Minimum velocity of water	.88 feet ”
Average velocity of water	1.02 feet ”

TUNNEL No. 1

Invert level at Inlet	905.00 R.L.
Size	6 ft. x 4 ft.
Length	7,386 feet
Grade	2.05 ft. per mile
Depth of Shaft	187½ feet
Size of Shaft	10 ft. x 5 ft.
Volume of concrete	4,331 cubic yards

TUNNEL No. 2.

Invert level at Inlet	896.71 R.L.
Size	6 ft. x 4 ft.
Length	5,955 feet
Grade	2.43 ft. per mile
Depth of Shaft	271 feet
Size of Shaft	10 ft. x 5 ft.
Volume of concrete	2,785 cubic yards

TUNNEL No. 3.

Invert	860.275 R.L.
Size	6 feet x 4 feet
Length	1,254 feet
Fall	2 feet per mile
Depth of Shaft	22 feet
Size of Shaft	10 feet x 5 feet
Volume of concrete	777 cubic yards

TUNNEL No. 4.

Length	395 feet
Invert level—Inlet end	748.74 R.L.
Invert level—Outlet end	749.34 R.L.
Size	9ft. wide x 6ft. 6ins high to take two pipes.
Volume of concrete	694 cubic yards

NORTHDENE FILTRATION PLANT:

Type	Rapid Sand Filters
Capacity	10 million gallons per day of 24 hours
Area—Sedimentation Tanks	4,640 sq. ft. each
Depth— do.	11 feet
Area—Filters	336 sq. ft. each
Depth— ,,	9 feet
Filtering Media—3″ depth	2 ″—1½″ pebbles
3″ depth	1½″—1 ″ ,,
4″ depth	½″— ¼″ ,,
4″ depth	¼″— ⅛″ ,,
6″ depth	⅛″—1/10″ grit
2′1″ depth	24/50 Mesh

Total depth of media in each Filter 3′ 9″.

Rate of filtration	Maximum 79 galls. per sq. ft. per hour

LEVELS.

Top Inlet level—Raw Water	791.50 R.L.
Top Water Level—Filters	788.125 R.L.
Top Sill Weir outflow level	778.75 R.L.
Concrete (reinforced)	1,624 cubic yards
Reinforcement	92 tons
Iron work	120 tons

FILTER AUXILIARY EQUIPMENT:

Wash Water Pumps (2)	Capacity 700 Galls per minute 50 feet head—electrically driven—17H.P. Motor.
Air Compressors (2)	Vertical Motor Driven 12 H.P.
Tanks	3 Concrete Chemical Tanks 1,000 Galls. capacity each. 15,000 Galls. Conrete wash water with 27 feet head.
Chlorinating Plant	1 Chlorinator—Manometer type—solution feed.

BALANCING RESERVOIR: NORTHDENE.

Capacity	500,000 gallons
Area	120ft. x 84 ft.
Depth	8.58 feet
Top Water level	772.00 R.L.
Outlet level	763.92 R.L.
Concrete (reinforced)	739.5 cubic yards

PIPE LINES:

Syphon No. 1.

30″ diameter steel tubes—length	483 feet in duplicate one line Bitumen lined
Invert level—Inlet Chamber	901.13 R.L.
Invert level—Outlet Chambers	899.74 R.L.

Syphon No. 2.

30″ diameter steel tubes—length	725 ft. in duplicate
Invert level—Inlet Chambers	895.55 R.L.
Invert level—Outlet Chambers	896.71 R.L.
Trunk main 30″	30″ diameter steel tubes between Outlet No. 2 Tunnel & Inlet No. 3 Tunnel —length 13.848 ft.

Invert level—Inlet Chamber	895.75 R.L.
Invert level—Outlet Chamber	860.77 R.L.
Trunk main 27″	27″ diameter steel tubes between Outlet No. 3 and Northdene Filters—length 20,897 feet.
Invert level—Inlet Chamber	859.90 R.L.
Invert level—Discharge pipe at Filters	786.75 R.L.
Duplication of 300 feet where crossing Umhlatuzan River	
Trunk main 24″	24″ diameter steel tubes between Balancing Reservoir and Bellair
Length	27,460 feet

UMBILO RIVER CROSSING: (CONCRETE CULVERT)

Length	250 ft. under river
Size	9 ft. high x 7ft. wide to take two 30″ mains.
Volume of concrete	500 cubic yards

SOUTH RIDGE RESERVOIR:

Capacity	3 million gallons
Size (overall) Trapezium Shape	206ft. x 95ft. x 214 ft. x 148 ft.
Depth (overall)	24 feet
Top water level	491.42 R.L.
Invert level	470.91 ft. R.L.
Volume of concrete (reinforced)	2.277 cubic yards
Excavation	20,251 cu. yds.
Weight of steel used	113 tons

NORTH RIDGE RESERVOIR:

Capacity	2 million gallons
Size (overall)	168 ft. x 125 ft.
Depth (overall)	18½ feet
Top water level	488.00 R.L.
Invert level	473.00 R.L.
Volume of concrete (reinforced)	1.635 cubic yards
Excavation	12,300 cubic yards
Weight of steel used	80 tons

OBSERVATIONS

Station.	Elevation above sea level
	Feet
Richmond	2,816
Richmond	2,816
Eston	2,615
Eston	2,615
Camperdown	2,000
Pinetown	1,125
Shongweni	1,250
Umlaas Intake	435
Umlaas Filters	800
Coedmore Filters	340
Cato Rd. Pumps	250
Florida Rd. Reservoir	150
North Ridge Reservoir	488
Durban Botanical Gardens	256
Durban Old Court House	20

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OBSERVATIONS OF RAINFALL AS REGISTERED AT THE SEVERAL STATIONS IN AND NEAR DURBAN DURING MUNICIPAL YEARS 1926-27.

Station.	Elevation above sea level	Observed by	1926.					1927.							Total	
			Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	June	July	Ins.	Days.
Richmond	Feet 2,816	Inches	0.82	4.65	5.95	6.46	6.30	4.30	2.91	11.25	0.72	0.81	0.00	1.21	45.38	
		Days	7	13	13	13	17	14	12	19	5	3	—	2		118
Richmond	2,816	J. K. Derry , inches	0.82	4.65	5.95	6.46	6.30	4.29	2.91	11.25	0.72	0.81	—	1.21	45.37	
		Days	NO RECORDS								5	3	—	2		—
Eston	2,615	Beaumont Wattle Co. (A.L. Garbutt) Inches	0.33	2.82	3.12	2.21	3.08	1.72	2.92	7.39	0.77	0.65	—	0.19	25.20	
		Days	2	2	7	7	14	7	8	13	3	1	—	1		65
Eston	2,615	Major G. W. Urquhart Inches	0.31	2.81	3.04	1.95	3.28	1.50	2.14	8.59	0.53	0.68	—	0.39	25.22	
		Days	6	11	12	9	18	14	11	18	5	2	—	3		109
Camperdown	2,000	Caretaker, Camperdown Reservoir. Inches	0.04	5.13	3.10	1.92	1.89	1.64	2.56	8.46	1.12	0.63	—	0.28	24.77	
		Days	1	9	12	9	15	11	8	14	3	1	—	2		85
Pinetown	1,125	Inches	0.23	2.43	3.62	2.15	2.94	2.08	3.16	14.13	0.00	0.61	0.05	0.77	32.17	
		Days	4	5	11	11	11	8	6	12	—	1	1	5		75
Shongweni	1,250	Resident Engineer Inches	0.22	3.17	2.67	1.64	2.15	1.66	3.18	11.56	0.12	0.67	—	0.17	27.21	
		Days	5	9	15	12	18	15	18	20	4	2	—	4		122
Umlaas Intake	435	Caretaker Inches	0.18	2.49	2.78	1.47	2.34	1.73	2.53	11.20	0.23	0.65	—	1.10	26.70	
		Days	6	7	13	13	14	13	14	18	4	7	—	4		113
Umlaas Filters	800	Caretaker Inches	0.17	2.08	3.06	2.49	2.40	1.33	4.00	11.76	0.15	0.63	0.06	0.42	28.55	
		Days	4	8	13	13	19	15	13	19	5	7	2	7		125
Coedmore Filters	340	Caretaker Inches	0.53	2.19	2.78	2.43	3.53	1.94	5.13	15.26	0.57	0.71	0.10	0.71	35.88	
		Days	4	8	13	11	15	13	15	17	4	6	2	6		114
Cato Rd. Pumps	250	Pump Attendant Inches	0.53	1.94	3.49	3.26	2.52	3.45	4.11	13.22	0.72	0.94	0.03	0.89	35.10	
		Days	4	9	11	11	14	16	12	19	5	5	1	7		114
Florida Rd. Reservoir	150	Borough Water Engineer Inches	Started January					3.06	5.04	0.32	0.25	0.70	0.02	0.82	22.21	
		Days	1927.					11	12	17	5	4	1	6		56
North Ridge Reservoir	488	Automatic Recorder Inches	0.26	1.41	2.30	2.62	2.12	3.48	4.50	11.98	0.44	0.74	—	0.65	30.50	
		Days	2	5	19	12	11	14	10	13	6	5	—	7		94
Durban Botanical Gardens	256	Caretaker Inches	0.46	1.69	2.55	2.63	2.54	2.94	5.26	11.94	0.86	0.81	0.02	1.48	33.18	
		Days	4	8	11	11	14	12	11	18	4	6	1	6		106
Durban Old Court House	20	Borough Water Engineer Inches	0.63	1.65	2.37	3.09	2.79	3.04	6.62	14.26	0.96	0.90	0.02	1.23	37.56	
		Days	5	9	14	12	17	15	14	19	7	7	1	9		129

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ANNUAL RAINFALL AT THE VARIOUS STATIONS FOR THE MUNICIPAL YEARS ENDED 31st JULY

Year	RICHMOND		Richmond		BEAUMONT WATTLE Co.		ESTON		CAMPERDOWN		SHONGWENI		PINETOWN		INTAKE		UMLAAS		COEDMORE		BELLAIR		CATO ROAD PUMPS		DURBAN BOTANIC GARDENS		NORTH RIDGE RESERVOIR		FLORIDA ROAD RESERVOIR		DURBAN OLD COURT HOUSE	
	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.
1871/72	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	NR.	7 months 19.36	—	—	—	—	—	—
1872/73	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	118	47.39	—	—	—	—	—	—
1873/74	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	137	50.53	—	—	—	—	—	—
1874/75	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	120	49.92	—	—	—	—	—	—
1875/76	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	134	53.02	—	—	—	—	—	—
1876/77	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	119	33.15	—	—	—	—	—	—
1877/78	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	136	34.07	—	—	—	—	—	—
1878/79	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	139	34.05	—	—	—	—	—	—
1879/80	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	129	47.32	—	—	—	—	—	—
1880/81	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	138	36.77	—	—	—	—	—	—
1881/82	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	144	34.64	—	—	—	—	—	—
1882/83	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	108	41.73	—	—	—	—	—	—
1883/84	—	—	—	—	—	—	—	—	—	—	—	—	4 months		—	—	—	—	—	—	—	—	—	—	133	39.57	—	—	—	—	—	—
1884/85	—	—	—	—	—	—	—	—	—	—	—	—	NR.	2.92	—	—	—	—	—	—	—	—	—	—	108	39.10	—	—	—	—	—	—
1885/86	—	—	—	—	—	—	—	—	—	—	—	—	82	35.44	—	—	—	—	—	—	97	46.24	—	—	129	49.92	—	—	—	—	—	—
1886/87	—	—	—	—	—	—	—	—	—	—	—	—	80	23.46	—	—	—	—	—	—	93	34.56	—	—	140	28.42	—	—	—	—	—	—
1887/88	—	—	—	—	—	—	—	—	—	—	—	—	91	34.77	—	—	—	—	—	—	93	31.16	—	—	136	34.32	—	—	—	—	—	—
1888/89	—	—	—	—	—	—	—	—	—	—	—	—	112	33.77	—	—	—	—	—	—	72	33.24	—	—	125	34.26	—	—	—	—	—	—
1889/90	—	—	—	—	—	—	—	—	—	—	—	—	113	29.89	—	—	—	—	—	—	91	28.38	—	—	117	28.83	—	—	—	—	—	—
1890/91	—	—	—	—	—	—	—	—	—	—	—	—	115	57.95	—	—	—	—	—	—	95	46.70	—	—	117	42.38	—	—	—	—	—	—
1891/92	—	—	—	—	—	—	—	—	—	—	—	—	114	26.68	—	—	—	—	—	—	87	33.23	—	—	126	30.85	—	—	—	—	—	—
1892/93	—	—	—	—	—	—	—	—	—	—	—	—	107	68.10	—	—	—	—	—	—	113	50.69	—	—	129	55.98	—	—	—	—	—	—
1893/94	—	—	—	—	—	—	—	—	—	—	—	—	101	50.51	—	—	—	—	—	—	108	53.56	—	—	148	56.60	—	—	—	—	—	—
1894/95	—	—	—	—	—	—	—	—	—	—	—	—	114	47.84	—	—	—	—	—	—	110	49.34	—	—	189	55.24	—	—	—	—	—	—
1895/96	—	—	—	—	—	—	—	—	—	—	—	—	108	38.15	—	—	—	—	—	—	89	30.90	—	—	136	36.13	—	—	—	—	—	—
1896/97	—	—	—	—	—	—	—	—	—	—	—	—	110	43.33	—	—	97	59.25	—	—	94	38.30	—	—	119	37.56	—	—	—	—	—	—
1897/98	—	—	—	—	—	—	—	—	—	—	—	—	85	40.51	—	—	103	44.77	—	—	109	37.75	—	—	138	39.09	—	—	—	—	—	—
1898/99	—	—	—	—	—	—	—	—	—	—	—	—	94	42.48	—	—	63	29.94	—	—	102	34.25	—	—	163	34.80	—	—	—	—	—	—
1899/00	—	—	—	—	—	—	—	—	—	—	—	—	85	25.84	—	—	87	27.51	—	—	87	23.97	—	—	127	27.03	—	—	—	—	—	—
1900/01	112	27.06	—	—	—	—	—	—	—	—	—	—	91	43.15	—	—	104	43.21	—	—	91	40.95	—	—	127	44.07	—	—	—	—	—	—
1901/02	159	41.79	—	—	—	—	—	—	103	26.90	—	—	99	50.01	—	—	119	41.95	—	—	101	44.30	—	—	127	48.90	—	—	—	—	—	—
1902/03	147	32.56	—	—	—	—	—	—	73	16.33	—	—	89	37.90	—	—	93	36.40	—	—	—	—	—	—	123	35.49	—	—	—	—	—	—
1903/04	115	37.57	—	—	—	—	—	—	80	27.12	—	—	75	46.20	—	—	86	42.21	—	—	—	—	—	—	108	39.37	—	—	—	—	—	—
1904/05	131	42.30	—	—	—	—	—	—	95	29.57	—	—	85	49.91	—	—	106	50.37	—	—	—	—	—	—	109	40.85	—	—	—	—	—	—
1905/06	120	34.94	—	—	—	—	—	—	85	21.83	—	—	74	34.99	—	—	104	42.62	—	—	—	—	—	—	125	37.42	—	—	—	—	—	—
1906/07	135	51.79	—	—	—	—	—	—	99	36.95	—	—	85	43.82	—	—	112	43.61	—	—	—	—	—	—	136	41.25	—	—	—	—	—	—
1907/08	137	42.18	—	—	—	—	—	—	82	25.71	—	—	72	51.17	—	—	92	41.78	—	—	—	—	—	—	115	45.81	—	—	—	—	—	—
1908/09	158	31.26	—	—	—	—	—	—	107	28.18	—	—	103	37.31	—	—	120	34.52	—	—	—	—	—	—	142	43.36	—	—	—	—	—	—
1909/10	141	53.67	—	—	—	—	—	—	89	28.02	—	—	99	43.20	—	—	110	39.86	—	—	—	—	—	—	128	48.66	—	—	—	—	—	—
1910/11	135	45.54	—	—	—	—	—	—	83	22.89	—	—	81	37.78	—	—	107	34.82	—	—	—	—	—	—	105	37.37	—	—	—	—	—	—
1911/12	131	50.20	—	—	—	—	—	—	97	25.94	—	—	82	38.34	—	—	107	35.21	—	—	—	—	—	—	119	42.91	—	—	—	—	—	—
1912/13	NR.	41.93	—	—	—	—	—	—	86	37.42	—	—	75	51.78	—	—	110	54.76	—	—	—	—	10 months		100	50.64	—	—	—	—	—	—
1913/14	NR.	32.10	—	—	—	—	—	—	101	21.08	—	—	73	24.85	—	—	137	30..62	—	—	—	—	94	32.84	107	34.57	—	—	—	—	—	—
1914/15	NR.	NR.	—	—	—	—	—	—	79	21.84	—	—	50	20.00	—	—	99	29.96	—	—	—	—	98	30.71	104	31.57	—	—	—	—	—	—
1915/16	73	37.22	—	—	—	—	—	—	90	22.35	—	—	N.R.	N.R.	—	—	85	31.73	—	—	—	—	98	36.54	86	34.84	—	—	—	—	—	—
1916/17	94	44.27	—	—	—	—	—	—	87	25.04	—	—	NR.	NR.	—	—	121	34.43	—	—	—	—	115	43.56	92	44.87	—	—	—	—	—	—
1917/18	112	71.50	—	—	—	—	—	—	106	42.80	—	—	NR.	NR.	—	—	129	65.66	—	—	—	—	126	68.16	115	65.97	—	—	—	—	—	—
1918/19	90	45.15	—	—	—	—	—	—	70	25.60	—	—	NR.	NR.	—	—	105	35.83	—	—	—	—	118	42.98	98	35.21	—	—	—	—	—	—
1919/20	102	53.87	—	—	—	—	—	—	68	24.19	—	—	NR.	NR.	—	—	110	33.19	10 months		—	—	88	32.81	79	31.47	—	—	—	—	—	—
1920/21	97	42.27	—	—	—	—	—	—	77	22.88	—	—	NR.	NR.	—	—	110	29.42	77	24.55	—	—	107	38.16	98	35.70	—	—	—	—	—	—
1921/22	107	43.12	—	—	—	—	—	—	78	26.84	—	—	7 months		6 months		117	44.72	114	43.67	—	—	112	50.58	98	49.35	—	—	—	—	—	—
1922/23	111	55.08	—	—	—	—	—	—	88	26.49	—	—	46	16.80	35	10.93	122	36.95	113	36.75	—	—	114	39.18	107	34.59	—	—	—	—	—	—
1923/24	81	43.04	—	—	—	—	—	—	71	18.77	—	—	64	26.90	89	23.03	105	27.27	96	27.13	—	—	89	28.57	88	28.22	—	—	—	—	—	—
1924/25	130	71.57	—	—	—	—	—	—	107	36.20	137	44.48	114	56.79	121	48.50	145	48.04	128	48.65	—	—	104	48.45	119	42.86	—	—	—	—	6 months	
1925/26	116	40.94	—	—	—	—	—	—	84	19.57	111	17.68	78	25.01	104	21.44	120	28.57	107	31.27	—	—	108	31.63	98	26.34	—	—	—	—	49	14.35
1926/27	118	45.38	NR.	45.37	65	25.20	109	25.22	85	24.77	122	27.21	75	32.17	113	26.70	125	28.55	114	35.88	—	—	114	35.10	106	33.18	94	30.50	56	22.21	129	37.56
Total Ins.	—	1158.30	—	45.37	—	25.20	—	25.22	—	685.28	—	89.37	—	1369.72	—	130.60	—	1207.73	—	247.80	—	657.52	—	559.27	—	2236.87	—	30.50	—	22.21	—	51.91
Total Days	2,852	—	NR	—	65	—	109	—	2,270	—	370	—	3,121	—	462	—	3,350	—	749	—	1,632	—	1,515	—	6,661	—	94	—	56	—	178	—
Years	—	26	—	1	—	1	—	1	—	26	—	3	—	31. 6	—	4.5	—	31	—	6.8	—	17	—	13.8	—	55.6	—	1	—	1	—	1.5
Average	109	44.55	—	—	—	—	—	—	87	26.36	123	29.79	90	39.59	103	29.02	108	38.96	110	36.46	96	38.67	110	40.52	120	40.23	—	—	—	—	118	34.61
Maximum	159	71.57	—	—	—	—	—	—	107	42.80	137	44.48	115	68.10	121	48.50	145	65.66	128	48.65	113	49.34	134	68.16	189	65.97	—	—	—	—	—	—
Minimum	73	27.06	—	—	—	—	—	—	68	16.33	11	17.68	50	20.00	89	21.44	63	27.27	96	27.13	72	23.97	88	28.57	86	26.34	—	—	—	—	—	—

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APPENDIX No. 3.

DAILY AVERAGE INFLOW AT CAMPERDOWN.

YEAR	August.	September.	October.	November.	December	YEAR	January.	February	March	April.	May	June.	July.	Average on year
1902	8,019,677	8,743,733	6,841,161	11,271,533	6,159,677	1903	5,136,225	5 102,928	5,984,419	6,294,233	7,836,452	4,739,433	4,602,419	6,729,674
1903	3,235,967	3,446,433	1,663,097	8,695,800	38,869,480	1904	15,752,741	38,358,460	100,000,000	4,799,934	12,932,870	11,641,366	7,865,548	20,550.421
1904	6,045,483	5,588,800	6,970,870	11,935,166	7,222,225	1905	6,764,225	20,494,689	40,285,770	20,442,766	13,145,096	44,108,700	17,940,774	14,044,447
1905	13,520,129	10,958,300	7,540,193	10,006,566	15,630,774	1906	24,000,197	23,791,464	14,072,438	12,261,200	7,998,548	5,426,966	4,330,548	12,399,830
1906	2,732,451	19,826,533	55,747,220	32,685,200	77,667,870	1907	100,000,000	100,000,000	100,000,000	100,000.000	100,000,000	22,008,100	14,795,774	60,314,625
1907	12,994,225	14,854,333	14,153,332	49,560,160	100,000,000	1908	100,000,000	100,000,000	66,832,380	52,345,130	45,555,540	16,680,433	13,179,709	48,735,841
1908	13,330,870	10,792,333	28,384,838	45.487,660	26,454,516	1909	87,507,250	100,000,000	100,000,000	78,362,560	64,390,700	23,034,500	26,049,741	50,246,488
1909	13,829,064	58,090,830	14,247,322	14,524,000	58,329,640	1910	88,546,320	100,000,000	100,000,000	87,491,803	92,434,410	37,605,830	18,733,419	56,712,605
1910	15,397,967	15,701.300	14,167,129	17,503,000	21,154,032	1911	21,299,290	21,552,178	100,000,000	57,721,263	15,331,580	11,564,466	9,744,516	26,816.690
1911	10,496,129	8,147,633	85,862,290	62,111,630	93,132,700	1912	59,248,410	72,361,720	35,169,120	24,300,300	12,265,225	10,339,633	7,653,290	40,133,642
1912	6,712,193	4,008,033	3,581,354	7,080,400	14,807,129	1913	43,158,320	57,110,250	100,000,000	100 000,000	46,024,220	24,224,033	18,180,645	37,985,879
1913	14,138,870	12,063,400	18,142,064	27,486,400	15,529,967	1914	9,065,451	19,342,928	12,280,000	22,612,600	7,921,129	5,977,866	5,065,838	14,060,983
1914	16,131,580	6,859,700	7,566,903	30,418,933	80,620,250	1915	37,374,610	67,613,460	35,586,030	24,396,433	9,133,096	7,507,333	7,393,258	26.511,296
1915	5,664,322	6,429,933	16,078,193	15,078,466	29,749,774	1916	39,596,800	22,555,793	39,513,830	31.287.966	11,876,000	8,522,333	6,154,419	19,402,505
1916	4,992,000	5,249,000	5,052,483	18,531,933	19,156,193	1917	21,126,129	17,717.285	29,089,548	12 091.933	7,376,709	7,291,600	33,379,120	15,113,342
1917	31,333,419	22,612,000	82,325,250	100,000,000	100,000,000	1918	100,000,000	100,000,000	100,000,000	100,000,000	100,000,000	22,648,666	18,947,000	73,042,731
1918	64,582,350	30,864,300	24,959,357	23,683,733	46,444,490	1919	34,552,060	25,733,035	20,063,387	62,026,300	22,091,935	14.291,800	11,437,677	31,760,233
1919	9,329,483	11,448,100	8,561,967	7,484,633	11,209,064	1920	8,464,580	100,000,000	100,000,000	100,000,000	74,396,000	26.387,500	21,529,580	39,611,535
1920	17,053,709	13,608,333	28,741,548	27,423,633	37,807,380	1921	41,066,800	38,343,320	46,501,610	39,956,333	21,734,000	16,072,400	12,886,549	27,821,874
1921	11,039,451	11,436,733	16,795,161	38,524,030	86,177,410	1922	45,800,160	31,977,428	32,360,000	16,396,966	20,743,903	20,658,900	16,669,258	29,104,038
1922	24,297,516	15,395 933	21,144,903	85,229,466	57,149,900	1923	99,919,300	92.392,850	60,822,580	37,581,000	22,984,806	17,924,600	16,382,419	45,470,027
1923	14,557,903	10.049.333	7,891,612	10,620,166	11,631,677	1924	37,325,700	30.122,310	20,754,903	22,007,233	14,420,354	8,706,166	7,163,000	16,232,607
1924	7,644,129	7,936,200	10,579,516	29,162,133	78,462,450	1925	74,978,380	88,459.320	97,419,350	109,966,660	59,887,096	36,102,966	24,584,548	51.871,578
1925	19,637,612	21,022,200	31,121,709	32,480,900	26,560,354	1926	13,439,483	29,209.000	38,009,161	17,646,900	14,336,807	13.556,333	11,324,451	23.443.901
1926	10,489,193	16,307,766	26,143,774	26,080,500	24,282,000	1927	20,156,516	23,227,000	62,480,903	77,125,300	13,700,000	9,996,733	7,489,129	26,418,186
Max.	64,582,350	30.864,300	85.862.290	100,000,000	100,000,000		100,000,000	100,000,000	100,000,000	109,906,600	100,000,000	44,108.700	33,379,120	60,314,625
Min.	2,732,451	3 446,433	1.663.097	7,080,400	6,159,677		5,136.225	5,102,928	5,984,419	4,799.934	7,376,709	4,739,433	4,330,548	6.729,674

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MONTHLY TOTAL INFLOW CAMPERDOWN RESERVOIR.

(Minimum Figures—Floods up to July, 1924 taken as 100 million gallons).

Year	August	September	October	November	December	Year	January	February	March	April	May	June	July	TOTAL For Year	Monthly Average
1902	248,610,000	262,312,000	212,076,000	338,146,000	190,950,000	1903	159,223,000	142,882,000	185,517,000	188,827,000	242,930,000	142,183,000	142,675,000	2,456,331,000	204,694,250
1903	100,315,000	103,393,000	51,556,000	260,874,000	1,204,954,000	1904	488,335,000	1,074,037,000	3,100,000,000	143,998,000	400,919,000	349,241,000	243,832,000	7,521,454 000	626,787,833
1904	187,410,000	167,664,000	216,097,000	358,055,000	223,889,000	1905	219,691,000	594,346,000	1,248,859,000	613,283,000	407,498,000	1,323,261,000	556,164,000	6,126,223,000	510,518,583
1905	419,434,000	328,749,000	233,746,000	300,197,000	484,554,000	1906	744,003,000	666,161,000	436,247,000	367,836,000	247,955,000	102,809,000	134,247,000	4,525,938,000	377,161,500
1906	84,706,000	594,796,000	1,728,164,000	980,556.000	2,407,704,000	1907	3,100,000,000	2,800,000,000	3,100,000,000	3,000,000,000	3,100,000,000	660,243,000	458,669,000	22,014.838 000	1,834,569,833
1907	402,821,000	445,630,000	438,753,000	1,486,805,000	3,100,000,000	1908	3,100,000,000	2,900,000,000	2,071,804,000	1,570,294,000	1,412,222,000	500,413,000	408,576,000	17,837,318,000	1,486,443,167
1908	413,257,000	323,770,000	879,930,000	1,364,630,000	820,090,000	1909	2,712,725,000	2,800,000,000	3,100,000,000	2,350,877,000	1,996,112,000	691,035,000	887,542,000	18,339.968,000	1,528,330
1909	428,701,000	742,725,000	441,667,000	435,720,000	1,808,219,000	1910	2,744,936,000	2,800,000,000	3,100,000,000	2,624,755.000	2,865,467,000	1,128,175.000	580,736,000	20.700,101 000	1,725,00
1910	477,337,000	471,039,000	439,181,000	525,090,000	655,775,000	1911	660,278,000	603,461,000	3,100,000,000	1,731,638,000	475,279,000	346,934,000	302,080,000	9,788.092,000	815,674,333
1911	325,380,000	244,429,000	2,661,731,000	1,863,349 000	2,887,114,000	1912	1,836,701,000	2,098,490,000	1,115,043,000	729,009,000	380,222,000	310,189,000	237,252,000	14,688,913.000	1,224,076,083
1912	208,078,000	120,241,000	111,022,000	212,412,000	459,021,000	1913	1,337,908,000	1,599.087.000	3,100,000,000	3,000,000,000	1,426,751,000	726,721.000	563,600,000	13,864,846.000	1,155,403,833
1913	438,305,000	361,902,000	562,404,000	824,592,000	481,429,000	1914	281,029,000	541,602,000	380,680,000	678,378.000	245,555,000	179,336,000	157,041,000	5,132,259.000	427,688,250
1914	500,079,000	205,791,000	234,574,000	912,568,000	2,499,228,000	1915	1,158,613,000	1,893,177,000	1,103,167,000	431.884,000	283,126,000	225,220,000	229,191,000	9,676,623 000	806,385,250
1915	175,594,000	192,898,000	498,424,000	452,354,000	922,243,000	1916	1,227,501,000	654,118,000	1,224,929,000	938,639,000	368,156,000	255.670,000	190,787,000	7,101,317,000	591.776,417
1916	154,752,000	157,470,000	156,627,000	555,958.000	593,842,000	1917	654,910,000	496,084,000	901,776,000	362,758,000	228,687,000	218,748,000	1,034,753,000	5,516,370,000	459,697,500
1917	971,336,000	678,360,000	2,552,083,000	3,000,000,000	3,100,000,000	1918	3,100,000,000	2,800,000,000	3,100,000,000	3,000,000,000	3,100,000,000	679,460,000	587,357,000	26,660,597,000	2,221,716,417
1918	2,002,053,000	925,929,000	773,741,000	710.512,000	1,439,000,000	1919	1,071,114,000	720,525,000	621,965,000	1,860,789,000	684,850,000	428,754,000	354,568,000	11,592,485,000	966,040,417
1919	289,214,000	343,443,000	265,421,000	224,539,000	347,481,000	1920	262,402,000	2,900,000,000	3,100,000,000	3,000,000,000	2,306,276,000	791,625,000	667,417,000	14,497,822,000	1,208,151,833
1920	528,665,000	408,250,000	890,988,000	822,709,000	1,172,029,000	1921	1,273,071,000	1,073,613,000	1,441,550,000	938,690,000	673,754,000	482,172,000	399,483,000	10,154,984 000	846,248,667
1921	342,184,000	343,102,000	520,650,000	1,155,721,000	2,671,500,000	1922	1,419,805,000	895,368,000	1,003,160,000	491,909,000	643,061,000	619,767 000	516,747,000	10,622,974.000	885,247,833
1922	753,223,000	461,878,000	655,492,000	2,556,884,000	1,714,500,000	1923	3,097,500,000	2,587,000,000	1,885,500,000	1,127,430,000	712,529,000	537,738,000	507,886,000	16,596.560,000	1,383,046.667
1923	451,295,000	301,480,000	244,640,000	318,605,000	360,582,000	1924	1,157,097,000	873,547,000	613,402,000	660,217,000	447,031,000	261,185.000	222,053,000	5,941,134 000	495,094,500
1924	236,968.000	238,086,000	327,965,000	874,864,000	2,432,336,000	1925	2,324,336,000	2,476.861.000	3,020,000,000	3,299.000,000	1,856,500.000	1,083,089,000	762,121,000	13,933,126,000	1.577,760.500
1925	608,766,000	630,684,000	964,773,000	974,427,000	823,371,000	1926	416,624,000	817,858,000	1,178,284,000	529,407,000	442,441,000	406,690,000	357,258,000	8,557,024,000	713.085
1926	325,165,000	489,233,000	810,457,000	782,415,000	752,741,000	1927	624,821,000	650,356,000	1,936,908,000	2,313,759,000	424,718,000	299,902,000	232,163,000	9,642,638,000	803,553,167
Max.	2,002,053,000	925,929,000	2,661,731,000	3.000,000,000	3,100,000,000		3,100,000,000	2,900,000,000	3,100,000,000	3,299,000,000	3,100,000,000	1,323,261,000	1,034,753,000	26,660,597,000	2,221,716,417
Min.	84,706,000	103,393,000	51,556,000	212,412,000	223,889,000		159,223,000	496,084,000	380,680,000	143,998,000	228,687,000	142,183,000	134,247,000	2,456,331,000	204.694,250

APPENDIX No. 5

CHEMICAL ANALYSES —COEDMORE INLET.

(STORED WATER)

DATE	9.9.26.	22.9.26.	29.9.26.	6.10.26.	24:11.26.	9.12.26.	13.12.26.	16.3.27.	5.4.27.	27.4.27.	Average
pH.	7.5	7.8	7.5	7.5	7.7	7.2	7.4	7.1	7.0	7.3	7.4
Colour	28	25	28	28	36	30	32	22		40	30
RESULTS EXPRESSED IN PARTS PER 100,000.											
Total Solids	15.12	14.00	14.80	13.20	14.80	12.80	13.2	13.76	14.56	13.68	13.99
Saline Ammonia	0.003	0.003	0.002	0.003	0.004	0.003	0.003	0.003		0.002	0.003
Chlorine	4.5	4.4	4.4	4.3	3.8	3.1	3.4	2.8		4.7	3.9
Albuminoid Ammonia	0.010	0.012	0.010	0.010	0.016	0.010	0.010	0.010		0.020	0.012
Total Hardness	7.0	7.14	6.86	7.43	6.57	6.60	6.14	5.29	4.43	5.57	6.30
Permanent Hardness	0.9	1.24	0.86	1.60	1.87	3.80	3.84	2.79	2.73	2.27	2.19
Temporary Hardness	6.1	5.90	6.00	5.83	4.70	2.80	2.30	2.50	1.70	3.30	4.11
Nitrites	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil
Nitrates	nil	nil	nil	nil	S.T.	nil	S.T.	nil		S.T.	nil
Iron	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.		S.T.	S.T.
Heavy Metals	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.

S.T. denotes Slight Trace.

APPENDIX No. 5a.

CHEMICAL ANALYSES— COEDMORE OUTLET.

Date	9.9.26	22.9.26	29.9.26	6.10.26	24.11.26	9.12.26	13.12.26	16.3.27	27.4.27	Average
pH.	7.8	7.7	7.5	7.5	7.7	7.3	7.6	7.3	7.3	7.5
Colour	8	13	12	17	22	23	11	10	26	16
RESULTS EXPRESSED IN PARTS PER 100,000.										
Total Solids	13.6	12.64	12.80	10.40	12.80	11.60	12.00	12.32	12.80	12.33
Chlorine	4.3	4.4	4.4	4.3	3.8	3.1	3.3	2.7	3.8	3.8
Saline Ammonia	0.002	0.002	0.002	0.002	0.003	0.002	0.002	0.002	0.002	0.002
Albuminoid Ammonia	0.005	0.006	0.005	0.006	0.008	0.006	0.005	0.006	0.006	0.006
Total Hardness	7.0	7.14	6.86	6.71	6.86	6.43	6.60	5.29	5.86	6.53
Permanent Hardness	0.60	1.24	0.86	1.50	1.86	3.63	4.10	2.49	2.56	2.09
Temporary Hardness	6.40	5.90	6.00	5.21	5.00	2.80	2.50	2.80	3.30	4.44
Nitrates	S.T.	nil	nil	nil	nil	nil	nil	nil	nil	nil
Nitrites	nil	nil	nil	nil	nil	nil	nil	nil	nil	nil
Iron	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.
Heavy Metals	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.

APPENDIX No. 6

CHEMICAL ANALYSES: UMLAAS INLET.

Heading	6.9.26	6.12.26	22.3.27	4.4.72	Average
pH.	7.5	7.0	—	7.0	7.3
Colour	5.1	3.9	—	—	4.5
	RESULTS EXPRESSED IN PARTS PER 100,000.				
Total Solids	20.0	13.52	31.04	23.44	17.50
Chlorine	4.7	2.8	2.8	3.8	3.5
Saline Ammonia	0.003	0.004	0.004	0.002	0.003
Albuminoid Ammonia	0.012	0.012	0.025	0.040	0.022
Total Hardness	6.14	5.14	4.03	4.29	4.90
Permanent Hardness	1.64	4.64	3.83	2.19	3.08
Temporary Hardness	4.50	0.50	0.20	2.1	1,82
Nitrates	nil	S.T.	S.T.	S.T.	S.T.
Nitrites	nil	S.T.	S.T.	S.T.	S.T.
Iron	H.T.	S.T.	S.T.	S.T.	S.T.
Heavy Metals	S.T.	S.T.	S.T.	S.T.	S.T.
	NOTE: H.T. DENOTES HEAVY TRACE. S.T. DENOTES SLIGHT TRACE.				

APPENDIX No. 6a.

CHEMICAL ANALYSES: UMLAAS OUTLET.

HEADING	6.9.26	27.9.26	6.12.26	27.3.27	4.4.27	Average
p.H.	7.8	7.5	7.0	6.8	6.9	7.2
Colour	13	18	18	Light Blue Tinge	15	16
	RESULTS EXPRESSED IN PARTS PER 100,000.					
Total Solids	14.0	12.80	11.36	12.16	13.84	12.83
Chlorine	4.3	4.4	2.7	2.6	3.8	3.6
Saline Ammonia	0.002	0.002	0.003	0.002	0.001	0.002
Albuminoid Ammonia	0.008	0.006	0.006	0.008	0.008	0.007
Total Hardness	6.57	7.00	5.6	4.03	3.25	5.28
Permanent Hardness	1.4	1.20	5.1	3.23	2.65	2.71
Temporary Hardness	5.17	5.80	0.5	0.80	0.60	2.57
Nitrites	nil	nil	nil	nil	nil	nil
Nitrates	nil	nil	S.T.	S.T.	nil	nil
Iron	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.
Heavy Metals	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.

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SUNDRY CHEMICAL ANALYSES.

APPENDIX No. 7.

Source of Supply.	Outlet Bed No. 5 Coedmore	Outlet Bed No. 6 Coedmore	Umlaas River below Filters	Outlet Bed No. 12 Coedmore	Outlet Bed No. 11 Coedmore	Outlet Bed No. 10 Coedmore	Outlet Bed No. 9 Coedmore	Outlet Bed No. 8 Coedmore	Outlet Bed No. 7. Coedmore	Spring Water Kloof (A)	Spring Water Kloof (B)	Outlet Bed No. 1 Coedmore	Outlet Bed No. 2 Coedmore
DATE.	9.9.26.	13.12.26	13.12.26.	20.12.26.	20.12.26.	20.12.26.	20.12.26.	20.12.26.	20.12.26.	6.1.27.	6.1.27.	2.3.27.	2.3.27.
p.H.	7.7	7.6	7.5	7.2	7.4	7.4	7.4	7.5	7.5	7.3	7.3	—	—
Colour	10	14	54	6	6	6	6	7	6	—	—	9	8
RESULTS EXPRESSED IN PARTS PER 100,000													
Total Solids	13.04	12.00	76.00	14.00	12.16	13.12	12.80	12.40	13.20	18.28	14.28	12.00	12.00
Chlorine	4.1	3.3	3.2	2.8	2.8	2.7	2.8	2.60	2.70	2.2	2.8	2.7	2.7
Saline Ammonia	0.002	0.002	0.003	0.001	0.001	0.001	0.001	0.001	0.001	0.017	0.017	—	—
Albuminoid Ammonia	0.008	0.007	0.050	0.004	0.004	0.004	0.003	0.004	0.004	0.047	0.040	—	—
Total Hardness	7.29	5.71	4.50	5.60	5.00	5.14	5.14	5.29	5.60	5.71	5.00	7.14	5.71
Permanent Hardness	0.4	3.71	1.50	3.80	3.40	3.54	3.44	3.50	4.00	0.11	0.020	4.34	3.41
Temporary Hardness	6.98	2.00	3.00	1.80	1.60	1.60	1.70	1.70	1.60	5.60	4.80	2.80	2.30
Nitrates	nil	nil	S.T.	—	—	—	—	—	—	S.T.	S.T.	—	—
Nitrates	S.T.	nil	S.T.	—	—	—	—	—	—	H.T.	H.T.	—	—
Iron	S.T.	S.T.	H.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.
Heavy metals	S.T.	nil	H.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.

Source of Supply.	Outlet Bed No. 3 Coedmore	Outlet Bed No. 4 Coedmore	Outlet Bed No. 5 Coedmore	Outlet Bed No. 6 Coedmore	Outlet Bed No. 1 Umlaas	Outlet Bed No. 2 Umlaas	Outlet Bed No. 3 Umlaas	Outlet Bed No. 4 Umlaas	Outlet Bed No. 5 Umlaas	Outlet Bed No. 6 Umlaas	Outlet Bed No. 7 Umlaas	Outlet Bed No. 8 Umlaas	Old Court House Town Office
DATE.	2.3.27.	2.3.27.	2.3 27.	2.3.27.	8.3.27.	8.3.27.	8.3.27.	8.3.27.	8.3.27.	8.3.27.	8.3.27.	8.3.27.	27.4.27.
p.H.	—	—	—	—	6.9	6.9	6.9	6.9	6.9	6.9	6.9	6.9	7.3
Colour	9	9	13	11	7	6	6	6	7	7	7	8	18
RESULTS EXPRESSED IN PARTS PER 100,000													
Total Solids	10.52	11.28	12.36	10.48	12.00	11.60	11.70	12.00	12.30	11.50	11.00	10.90	12.64
Chlorine	2.8	2.8	2.7	2.8	2.8	2.7	2.6	2.9	3.1	2.8	2.7	2.8	4.0
Saline Ammonia	—	—	—	—	—	—	—	—	—	—	—	—	0.002
Albuminoid Ammonia	—	—	—	—	—	—	—	—	—	—	—	—	0.006
Total Hardness	6.29	6.29	6.29	6.14	5.57	5.29	5.57	5.29	5.00	5.00	5.29	5.57	5.43
Permanent Hardness	3.99	3.89	3.79	3.84	4.07	3.89	4.17	3.89	3.50	3.50	3.59	3.67	2.23
Temporary Hardness	2.30	2.40	2.50	2.30	1.50	1.40	1.40	1.40	1.50	1.50	1.70	1.90	3.20
Nitrates	—	—	—	—	—	—	—	—	—	—	—	—	nil
Nitrates	—	—	—	—	—	—	—	—	—	—	—	—	nil
Iron	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.
Heavy metals	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.

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BACTERIOLOGICAL EXAMINATIONS 1926-1927 EXPRESSED IN PERCENTAGES.

APPENDIX 8.

MONTH	RAW RIVER WATER				STORED RIVER WATER			
B. Coli Present C.C.	10	5	1	0.1	10	5	1	0.1
B. Coli Absent C.C.	5	1	0.1	0.01	5	1	0.1	0.01
1926								
August			100.00			100.00		
September				100.00			50.00	50.00
October			100.00				100.00	
November			100.00			50.00	50.00	
December				100.00		100.00		
1927								
January								
February				100.00				
March							100.00	
April				100.00		100.00		
May								
June								
July					50.00	50.00		

MONTH	FILTERED WATER PRIOR TO CHLORINATION.															
	FILTRATES FROM UMLAAS FILTER BEDS.								FILTRATES FROM COEDMORE FILTER BEDS.							
B. Coli Present C.C.		50	40	30	20	10	5	1		50	40	30	20	10	5	1
B. Coli Absent C.C.	50	40	30	20	10	5	1	0.1	50	40	30	20	10	5	1	0.1
1926																
August	14.29		14.29		14.29	14.29	42.84		83.34	8.33					8.33	
September	33.31		16.66		16.66		33.34		45.77	4.17	4.17	4.17	12.52	16.68	8.35	4.17
October	16.66	33.34					33.34	16.66	72.72	18.18					9.10	
November	61.50	7.70			23.10		7.70		70.19	4.26	4.26		10.63	8.53	2.13	
December	85.71	14.29							70.00	20.00			10.00			
1927																
January																
February																
March	62.50		12.50		12.50	12.50			91.67				8.33			
April	37.50	12.50		25.00		12.50		12.50	90.91	9.09						
May																
June																
July									100.00							

MONTH	FILTERED CHLORINATED WATER					
	FROM UMLAAS PLANT			FROM COEDMORE PLANT		
B. Coli Present C.C.		100	80		100	80
B. Coli Absent C.C.	100	80	60	100	80	60
1926						
August		100.00		100.00		
September	100.00			100.00		
October		100.00		100.00		
November	100.00			100.00		
December	100.00			100.00		
1927						
January						
February						
March				100.00		
April	100.00			100.00		
May						
June						
July						

MONTH	CHLORINATED WATER—TOWN SUPPLY.								
	UMLAAS WATER—LOW LEVEL SUPPLY.								
B. Coli Present C.C.		100	80	60	40	20	10	5	1
B. Coli Absent C.C.	100	80	60	40	20	10	5	1	0.1
	A								
1926									
August	20.0		20.0		20.0	20.0	20.0		
September	50.0	25.0							25.0
October	50.0	25.0		25.0					
November	20.0	20.0	20.0	20.0		20.0			
December	100.0								
1927									
January	60.0	40.0							
February	25.0	50.0	25.0						
March	25.0	25.0		25.0		25.0			
April	25.0	25.0		25.0		25.0			
May	40.0	60.0							
June		75.0		25.0					
July		25.0		50.0			25.0		

MONTH	CHLORINATED WATER—TOWN SUPPLY.									
	COEDMORE WATER—HIGH LEVEL SUPPLY.									
B. Coli Present C.C.		100	80	60	40	20	10	5	1	0.1
B. Coli Absent C.C.	100	80	60	40	20	10	5	1	0.1	0.01
	B									
1926										
August	50.0	30.0	10.0				10.0			
September	12.5	62.5	12.5	12.5						
October	12.5	37.5	25.0		12.5					12.5
November	40.0	30.0	20.0	10.0						
December	25.0	37.5		12.5		12.5			12.5	
1927										
January	30.0	20.0	10.0	30.0			10.0			
February	12.5	50.0	12.5	12.5				12.5		
March	50.0	12.5	12.5	12.5			12.5			
April	25.0	37.5	25.0					12.5		
May	40.0	20.0	20.0	10.0	10.0					
June	12.5	12.5	25.0	25.0		12.5	12.5			
July	62.5	25.0	12.5							

MONTH	CHLORINATED WATER—TOWN SUPPLY.								
	MIXED HIGH AND LOW LEVEL SUPPLIES.								
B. Coli Present C.C.		100	80	60	40	20	10	5	1
B. Coli Absent C.C.	100	80	60	40	20	10	5	1	0.1
	C								
1926									
August		40.0			20.0	40.0			
September			50.0			25.0			25.0
October		25.0					50.0	25.0	
November			20.0		20.0		20.0	40.0	
December				50.0		25.0	—	25.0	
1927									
January			20.0	20.0		20.0		40.0	
February				25.0			50.0	25.0	
March				25.0		50.0		25.0	
April		25.0	50.0	25.0					
May		20.0		40.0		20.0	20.0		
June		25.0				50.0		25.0	
July		25.0	25.0			25.0		25.0	

RAW WATER BEFORE FILTRATION.

Bacillis Coli.		Umlaas	Coedmore
Present 10	Absent 5	—	7.69
,, 5	,, 1	—	46.13
,, 1	,, 0.1	50.00	38.49
,, 0.1	,, 0.01	50.00	7.69
Number of Samples		8	13

FILTERED WATER PRIOR TO CHLORINATION.

Bacillis Coli		Umlaas	Coedmore
	Absent 50	47.27	71.30
Present 50	,, 40	9.09	6.97
,, 40	,, 30	5.45	2.33
,, 30	,, 20	3.64	0.78
,, 20	,, 10	10.92	7.75
,, 10	,, 5	5.45	6.20
,, 5	,, 1	14.55	3.89
,, 1	,, 0.1	3.64	0.78
Number of Samples		55	12.9

FILTERED CHLORINATED WATER.

Bacillis Coli		Umlaas	Coedmore
	Absent 100	71.42	100.0
Present 100	,, 80	28.58	—
Number of Samples		7	11

Bacillis Coli		A	B.	C.	A.B.C. Combined
	Absent 100	34.60	31.71	—	24.52
Present 100	,, 80	30.80	30.79	13.46	26.42
,, 80	,, 60	5.76	15.40	13.46	12.50
,, 60	,, 40	13.45	10.58	15.40	12.50
,, 40	,, 20	1.92	1.92	3.85	2.42
,, 20	,, 10	7.70	1.92	21.09	8.17
,, 10	,, 5	3.85	3.84	11.58	5.77
,, 5	,, 1	—	1.92	19.24	5.77
,, 1	,, 0.1	1.92	0.96	1.92	1.45
,, 0.1	,, 0.01	—	0.96	—	0.48
No. of Samples		52	104	52	208

APPENDIX No. 9.

MAINS LAID 1926-1927.

Situation	Yards	F.P.'s.	S.H.	Vote	Job
¾" GALVANISED IRON.					
Umgeni Lagoon	130	—	—	60/6	—
1" GALVANISED IRON.					
Congella (Consolidated Stevedoring Co.)	403	—	—	60/6	—
Maydon Wharf	43	—	—	60/6	—
Road opposite Malvern Brickfields	800	—	—	60/9	367
	1,246				
1½" GALVANISED IRON.					
Road off Vause Road	153	—	—	60/6	—
106 West Street	90	—	—	60/6	—
	243				
3" GALVANISED IRON.					
Ethelbert Road, Malvern	859	—	—	60/9	369
3" CAST IRON.					
Fountain Lane	210	3	—	60/9	364
Maydon Wharf	132	—	—	60/9	352
Payne's Estate off Essenwood Road	138	3	—	60/9	363
	480	6			
4" CAST IRON.					
Depot Road Native Married Quarters	204	—	—	60/9	361
Fountain Lane	48	—	—	60/9	364
Holmes Road	93	—	—	60/9	366
Lords Ground (Paid by S.A. Railways)	228	2	—	45/-	505
Lorraine Avenue	111	1	—	60/9	366
Marriott Road between Cowey and Currie Roads	153	2	—	60/9	355
Morningside Road	23	—	—	60/9	358
Penzance Road Housing Scheme	246	3	—	60/9	357
	1,106	8			

Situation	Yards	F.P.'s.	S.H.	Vote	Job
6″ CAST IRON.					
Bartle Road	36	—	—	60/9	359
Berea Road Extension	324	1	—	60/9	316
Johnstone Road (Grain Elevator)	72	—	—	45/-	869
Main Wharf Island View	730	6	—	60/9	354
Maydon Wharf	984	42	—	60/9	352
Morningside Road	462	6	—	60/9	358
Point Road Terminus	180	—	—	60/9	356
Ridge Road	30	—	—	60/16	S.
Williams Road	195	—	3	60/9	360
	3,013	55	3		
12″ CAST IRON.					
Bartle Road	682	5	3	60/9	359
Bottomley Road	163	5	—	60/9	359
Maydon Road	476	—	—	60/9	351
Ridge Road	48	—	—	60/9	368
	1,369	10	3		
13″ STEEL.					
Sea View to Umbilo River	1,023	—	—	60/9	359
15″ STEEL.					
Ridge Road	190	—	1	60/16	S.
South Ridge Reservoir	150	—	—	60/16	R.
Umbilo Road Bridge	165	—	—	60/9	359
Umbilo Road	15	—	—	60/9	359
	520		1		

S. denotes Shongweni
R. denotes Reservoir.

18″ STEEL.					
From Sea View to Umbilo Rd. Bridge	2,125	—	—	60/9	359
South Ridge Reservoir	117	—	—	60/16	R.
Umbilo Road	535	—	—	60/9	359
	2,777				

Situation	Yards	F.P.'s.	S.H	Vote	Job
21″ STEEL.					
Bellair to Sea View	1,400	—	—	60/9	359
Ridge Road from South Ridge Reservoir towards Toll Gate	427	—	—	60/9	368
	1,827				
24″ STEEL.					
Ridge Road from Cato Manor Tunnel to South Ridge Reservoir	2,647	—	—	60/16	S.
	2,647				
MISCELLANEOUS.					
Point Road	—	—	48	45/–	103

SUMMARY.

DETAILS		Yards	F.P.'s.	S.H.'s.
Galvanised Iron	¾″	130	—	—
do.	1 ″	1,246	......	......
do.	1½″	243	—	—
do.	3 ″	859	—	—
Cast Iron	3 ″	480	6	—
do	4 ″	1,106	8	—
do.	6 ″	3,013	55	3
do.	12 ″	1,369	10	3
Steel	13 ″	1,023	—	—
do.	15 ″	520	—	1
do.	18 ″	2,777	—	—
do.	21 ″	1,827	—	—
do.	24 ″	2,647	—	—
Miscellaneous	—	—	4	—
		17,240	83	7

APPENDIX No. 10.

MAIN RECLAMATIONS 1926-1927.

Details	Yards	F.P.'s.	Vote	Job
GALVANISED IRON 2″.				
Lorraine Avenue	111	—	60/9	366
GALVANISED IRON 4″.				
Maydon Wharf	495	8	60/9	352
CAST IRON 2½″.				
Williams Road	15	—	60/9	360
CAST IRON 3″.				
Bartle Road	159	—	60/9	359
Bottomley Road	185	—	—	359
Magazine Barracks	108	—	60/9	361
Williams Road	66	—	60/9	360
	518			
CAST IRON 4″.				
Bartle Road	27	—	60/9	359
CAST IRON 5″.				
Bartle Road	387	2	60/9	359
MISCELLANEOUS.				
Marriott Road —	—	1	60/9	355
Mentone Road	—	1	45/–	137
Point Road 4 S.H.	—	—	45/–	103

SUMMARY.

DETAILS		Yards	F.P's.	S.H's.
Galvanised Iron	2 ″	111	—	—
do.	4 ″	495	8	—
Cast Iron	2½″	15	—	—
do.	3 ″	518	—	—
do.	4 ″	27	—	—
do.	5 ″	387	2	—
Miscellaneous	—	—	2	4
		1,553	12	4

APPENDIX No. 11.

WATER TO SHIPPING.

Year	Gallonage	Actual Income			Income if charged at 7/6 nett			Value of Discounts Allowed			Percentage Discounts:	Commission Paid			Commission per 1,000 Gals. in pence
		£	s.	d.	£	s.	d.	£	s.	d.		£	s.	d.	d.
1914/15	26,125,200	9,174	13	8	9,797	6	6	622	12	10	6.35	1,282	4	8	11.7
1915/16	53,460,800	18,193	1	5	20,049	13	6	1,856	12	1	9.25	1,698	9	2	7.6
1916/17	86,833,500	29,902	5	9	32,561	1	3	2,658	15	6	8.16	1,835	7	5	5.0
1917/18	53,018,100	18,314	0	5	19,880	15	9	1,567	15	4	7.88	1,394	3	5	6.3
1918/19	39,644,300	13,859	5	7	14,866	12	3	1,007	6	8	6.77	1,229	14	10	7.4
1919/20	54,506,000	19.058	11	4	20,040	1	0	1,381	9	8	6.75	1,432	6	8	6.3
1920/21	50,743,200	17,918	8	1	19,028	14	0	1,110	5	11	5.83	1,384	0	9	6.5
1921/22	42,870,900	15,068	16	5	16,076	11	9	1,007	15	4	6.27	798	1	10	4.4
1922/23	41,317,800	14,901	6	0	15,494	4	3	592	18	3	3.98	801	2	9	4.6
1923/24	41,519,900	14,783	4	0	15,569	18	3	786	14	5	5.06	943	0	1	5.4
1924/25	41,247,800	14,714	2	7	15,467	18	6	753	15	11	4.87	942	3	0	5.5
1925/26	42,294,300	15,137	8	10	15,860	7	6	722	18	8	4.56	957	7	2	5.4
1926/27	45,112,800	16,181	15	8	16,917	6	0	735	10	11	4.34	996	16	4	5.3d.

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STATISTICAL STATEMENT re WATER INCOME FOR FIVE YEARS ENDED 31st. JULY, 1926.

APPENDIX No. 12.

INCOME HEADING.	Year ended 31st July, 1922.			Year ended 31st July, 1923.			Year ended 31st July, 1924.			Year ended 31st July, 1925.			Year ended 31st July, 1926.		
	Nett Gallonage	Income from Water and Meter Rents	Income per 1,000 gallons in pence	Nett Gallonage.	Income from Water and Meter Rents.	Income per 1,000 gallons in pence	Nett Gallonage.	Income from Water and Meter Rents	Income per 1,000 gallons in pence	Nett Gallonage.	Income from Water and Meter Rents	Income per 1,000 gallons in pence	Nett Gallonage.	Income from Water and Meter Rents	Income per 1,000 gallons in pence
GOVERNMENT—															
South African Railways	255,373,300	11,074 3 10	10.56	263,860,000	12,027 13 1	10.94	309,076,200	13,766 4 2	10.69	330,624,800	14,788 8 7	10.72	378,133,400	17,049 18 10	10.82
Harbours	24,123,600	1,167 6 3	11.06	33,374,000	1,656 17 5	11.91	44,928,300	2,087 8 2	11.15	38,576,400	1,789 17 5	11.14	34,798,000	1,634 8 9	10.33
Harbour Latrines (free)	1,522,000														
Rateable	402,200	33 4 2	19.82	391,400	41 19 8	25.77	26,100	4 19 4	45.85	49,900	5 14 3	27.97	1,493,000	91 6 6	14.68
Non-rateable	18,006,800	832 2 11	11.66	14,113,000	512 0 11	8,70	13,200,000	747 18 5	13.59	11,804,800	667 7 9	13.57	10,562,800	317 13 11	7.22
Schools	10,735,500	612 3 1	13.65	6,019,900	444 18 8	17.74	3,778,200	322 0 10	20.46	3,344.900	301 2 0	21.60	1,885,800	266 17 0	33.95
Schools, Sanitary (free)	6,155,500			6,202,100			5,418,800			5,090,000	—	—	6,456,200		
	316,318,900	13,739 0 3	10.4	323,960,400	14,683 9 9	10.86	376,428,400	16,928 10 11	10.79	389,490,800	£17,552 10 0	10.81	433,329,200	19,360 5 0	10.72
OUT OF BOROUGH	128,570,500	14,489 0 9	22.53	91,772,900	12,740 15 3	33.32	100,453,400	13,864 12 10	33.11	114,059,700	16,188 14 7	34.06	147,867,000	19,400 10 10	31.49
MANUFACTURERS—	128,844,900	9,115 17 2	16.98	109,898,500	8,721 12 4	19.05	109,406,100	8,875 0 7	19.47	100,326,500	7,033 9 2	16.82	98,230,300	7,491 0 8	18.30
Laundries	19,758,000	1,412 4 4	17.15	19,165,200	1,387 1 0	17.36	20,435,900	1,419 1 2	16.66	19,829,500	1,384 17 6	16.76	20,191,500	1,442 0 8	17.14
Hotels	38,398,400	3,128 9 10	19.55	44,850,200	3,060 11 10	16.38	54,252,800	3,989 13 9	17.65	52,292,600	4,642 11 1	21.30	102,223,700	8,774 14 10	20.60
SHIPPING	42,870,900	15,068 16 5	84.38	41,317,880	14,906 4 10	86.58	41,519,900	14,883 16 7	86.03	41,250,000	14,814 14 9	86.19	42,294,300	15,228 16 8	86.42
DEPARTMENTAL—	311,595,200	19,068 4 3	14.68	394,070,400	21,358 6 9	13.01	317,732,300	18,192 3 7	13.74	328,088,200	19,950 10 6	14.59	347,657,600	20,885 19 11	14.42
BUILDINGS—(Assumed quantity)	24,137,000	1,508 11 3	15.00	25,705,100	1,606 11 5	15.00	32,732,200	2,045 15 3	15.00	33,236,400	2,077 5 6	15.00	34,148,690	2.134 5 9	15.00
Sundries, less Bad Debts.		2,542 10 0			2,868 1 7			2,639 7 10		—	3,383 5 8	—		3,027 7 5	
Water Rate—Allowed off Acocunts	95,376,300			100.881,600			137,266,100			130.197,200			118,949,100		
do. Domestic	749,785,292	33,780 5 8	9.39	792,529,212	34,799 4 1	9.28	1,025,237,018	36,717 12 3	7.55	981,321,600	44,368 0 0	10.85	1,121,649,800	47,363 11 2	9.16
Deficit								743 7 0							
Totals	1,866,974,392	£113,852 19 11	14.63	1,944.151,492	£116,131 18 10	14.33	2,215,464,118	120,299 1 9	13.03	2,190,092,500	£131,395 18 9	14.40	2,466,541,100	£145,108 12 11	14.12

LIBRARY
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STATISTICAL STATEMENT RE WATER EXPENDITURE FOR FIVE YEARS ENDED 31st July, 1926.

YEAR ENDED	31st July, 1922.		31st July, 1923		31st July, 1924.		31st July, 1925.		31st July, 1926.	
Annual Consumption Gallons Pumped.	1,866,974,392 gals.		1,944,151,492 gals. 329,805,686 gals.		2,215,464,118 gals. 353,826,992 gals.		2,190,092,500 Gals. 350,465,242 Gals.		2,466,541,100 gals. 409,910,026 gals.	
Expenditure Heading.	Expenditure	Cost per 1,000 gals. pence	Expenditure	Cost per 1,000 gals. pence	Expenditure	Cost per 1,000 gals. pence	Expenditure	Cost per 1,000 gals. pence	Expenditure	Cost per 1,000 gals. pence
COLLECTION :	£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.	
Camperdown	1,133 19 0	0.145	1,073 12 6	0.133	1,378 10 0	0.149	1,532 6 2	0.168	1,300 18 0	0.126
Umlaas	2,065 3 8	0.265	2,541 9 8	0.314	2,359 16 10	0.251	2,562 17 4	0.281	— — —	—
	3,199 2 8	0.411	3,615 2 2	0,446	3,738 6 10	0.404	4.095 3 6	0.449	1,300 18 0	0.126
PURIFICATION :										
Intake	7,530 0 2	0.967	4,468 7 0	0.552	3,399 8 3	0.368	3,639 2 0	0.399	1,360 16 0	0.132
Umlaas	817 9 2	0.105	625 12 0	0.077	620, 5 6	0.067	1.047 6 2	0.115	2,443 8 11	0.239
Coedmore	1,894 13 1	0.243	1,752 19 1	0.216	1,724 9 0	0.187	2,418 14 0	0.265	1,597 11 1	0.156
Laboratory	— — —	—	200 19 4	0.025	477 3 11	0.051	557 6 8	0.061	513 0 1	0.050
Telephones	— — —	—	— — —	—	98 5 0	0.012	98 19 5	0.011	97 0 10	0.009
Chlorination	— — —	—	— — —	—	— — —	—	— — —	—	217 9 6	0.026
Coagulation	— — —	—	— — —	—	— — —	—	— — —	—	1,512 17 2	0.147
	10,242 2 5	1.316	7,047 17 5	0,870	6,319 11 8	0.684	7,761 8 3	0.851	7,796 3 7	0.759
TOWN DISTRIBUTION :										
Waste Detection	1,598 1 7	0.205	1,555 5 11	0.192	1,831 2 8	0.197	1,684 14 0	0.184	1,352 19 1	0.132
Metering	4,433 1 1	0.569	3,719 8 10	0.459	4,434 9 7	0.481	4,131 1 3	0.453	5,298 9 11	0.516
	6,031 2 8	0,775	5,274 14 9	0.651	6,265 12 3	0.678	5,815 15 3	0.637	6,651 9 0	0.648
TOWN MAINTENANCE :										
Inspection	2,701 3 2	0.347	2,557 8 1	0.316	2,217 14 6	0.231	2,096 3 11	0.230	2,409 15 8	0.235
Pumping	3,564 14 2	0.458	3,226 5 2	2,348	3,183 17 7	2.159	2,846 16 5	1,949	3,631 12 4	2,126
Repairs & M't'ce.	3,151 7 8	0.405	5,401 6 9	0,667	5,710 4 4	0.614	6,654 1 10	0.729	4,239 1 9	0.412
	9,417 5 0	1.210	11,185 0 0	1,381	11,111 16 5	1,204	11,597 2 2	1.271	10,280 9 9	1,000
MANAGEMENT :										
General (Including Shipping Commission)	1.925 6 3	0.246	1,237 16 11	0.153	3,350 11 3	0.363	2.551 0 2	0.279	2,447 2 3	0.238
Rents, Rates, etc.,	5,174 16 6	0,665	5,167 11 2	0.638	5,970 12 7	0,646	6,056 4 11	0.664	6,462 13 3	0.629
	7,100 2 9	0.912	6,405 8 1	0.791	9,321 3 10	1,009	8,609 5 1	0.943	8,909 15 6	0,867
CAPITAL CHARGES :										
Deficit	— — —	—	— — —	—	— — —	—	743 7 0	0.082	— — —	—
Interest	36,472 16 8	4.688	40,951 5 11	5.053	40,816 10 9	4.421	45,217 12 1	4.951	52,097 14 1	5,070
Sinking Fund	8,326 0 0	1.070	9,963 0 0	1.229	9,963 0 0	1.079	10,618 0 0	1.165	10,618 0 0	1,033
Loan Expenses	1,925 10 6	0.248	330 0 0	0.041	300 0 0	0.032	300 0 0	0.034	802 5 7	0.078
Renewals Fund	13,000 0 0	1.671	13,037 10 0	1,609	13,063 0 0	1.415	13,642 4 1	1.496	12,677 5 11	1,234
	59,724 7 2	7.763	64,281 15 11	7.935	64,142 10 9	6.948	70,521 3 2	7.728	76,195 5 7	7.415
CONTRIBUTION TO BOROUGH FUND IN aid of Rates	18,138 17 3	2.331	18,322 0 6	2,262	19,400 0 0	2.101	22,998 1 4	2.520	33,974 11 6	3,306
TOTAL	113,852 19 11	14.635	116,131 18 10	14.336	120,299 1 9	13.032	£131,395 18 9	14.399	145,108 12 11	14.121

Month 1926.	Quantity of Water in Storage on Last Day of Month.						Rainfall.		Durban Temperatures Old Court House	
	Depth below Dam.	Camperdown Gallons in Reserve	Umlaas Clear water Reservoir. Gallons	Town Service Reservoir Gallons	Average Daily Consumption in Durban.	Average Daily Riverflow at Camperdown	Camperdown Inches.	Botanic Gardens Inches	Min. Deg.	Max. Deg.
Aug.	$8\frac{1}{2}''$	155,000,000	96,000,000	10,552,000	6,755,290	10,489,193	0.04	0.46	47.5	79.2
Sept.	Level	180,000,000	96,000,000	10,427,000	6,688,200	16,307,766	3.13	1.69	54.0	78.5
Oct.	Level	180,000,000	91,400,000	9,331,000	7,028,774	26,143,774	3.10	2.55	56.0	91.5
Nov.	Level	180,000,000	91,400,000	7,897,000	7,001,300	26,080,500	1.92	2.63	57.5	86.0
Dec.	Level	180,000,000	90,200,000	9,996,000	7,226,677	24,282,000	1.89	2.54	60.5	90.2
1927.										
Jan.	Level	180,000,000	99,800,000	10,939,000	7,351,806	20,156,516	1.64	2.94	63.0	88.2
Feb.	Level	180,000,000	98,900,000	11,309,000	7,534,800	23,227,000	2.56	5.26	63.0	89.5
Mar. (a)	Level	210,000,000	89,900,000	9,611,000	7,347,838	62,480,903	8.46	11.94	63.5	84.4
Apr.	Level	210,000,000	87,000,000	11,067,000	7,155,500	77,125,300	1.12	0.86	58.3	83.2
May	Level	210,000,000	99,800,000	10,986,000	6,987,000	13,700,000	0.63	0.81	50.0	81.9
June	Level	210,000,000	98,000,000	10,337,000	7,120,900	9,996,733	nil	0.02	48.0	77.0
July	$6\frac{3}{4}''$ below Temp. Wall	187,000,000	100,000,000	11,084,000	6,970,450	7,489,129	0.28	1.48	47.5	78.2

(a) Capacity Camperdown Reservoir increased to 210,000,000 Gallons by Temporary Wall.

REPORT

# of the

MEDICAL OFFICER OF HEALTH.

PUBLIC HEALTH COMMITTEE, 1926-27.

Councillor Mrs. E. A. Benson.
Councillor Mrs. A. M. Siedle.
Councillor Mrs. E. L. Knight.
Councillor H. H. Kemp.
Councillor F. H. Acutt.
Councillor J. K. Murray.
Councillor Dr. J. A. S. Sage.
The Mayor—(Ex Officio)

PUBLIC HEALTH DEPARTMENT.

STAFF.

ADMINISTRATIVE AND OFFICE:

1 Medical Officer of Health ..	S. J. Clegg, O.B.E., M.D., Ch.B., D.P.H.
1 Asst. Med. Officer of Health	G. H. Gunn, M.D., Ch.B., D.P.H.
1 Clerk	E. Posner.
1 Typiste	(Temporary) F. Duff.
1 Junior Clerk.	A. W. Bransby.

MATERNITY AND CHILD WELFARE:

1 Medical Officer-in-charge ..	K. McNeill, M.B., Ch.B., D.P.H.
4 Health Visitors	A. Davies, General Nursing Training Certificate, C.M.B.
	S. G. Standing, R.S.I. Certificates (2) Nursing Certificate C.M.B., Cert. R.S.I. (S.A.)
	E. A. Woodward, Trained Nurses Certificates C.M.B., R.S.I.
	V. I. Shirtliff, Trained Nurses Certificate, C.M.B.
1 Midwife	L. France, General Nursing Certificate. C.M.B.
1 Typiste	D. Winship.
1 Attendant	F. Hawkins.

INFECTIOUS DISEASES HOSPITAL, CONGELLA.

1 Matron	A. S. Davies, R.G.N., Scotland.
2 Ward Sisters	
3 Staff Nurses	
5 Probationers.	
1 Seamstress.	
11 Indians (1 Cook, 6 Ward Orderlies, 2 Domestic Boys, 2 Housemaids.)	

DISINFECTING STATION.

1 Superintendent	C. D. Morning.
2 Assistant Disinfectors	P. W. Anderson, J. Driscoll.
12 Indians (2 Dhobies, 1 Sirdar, 9 Assistants)	

SANITARY DEPARTMENT:

1 Chief Sanitary Inspector	R. Walker Cert. R.S.A., Scotland.
10 Asst. Sanitary Inspectors	T. Hyslop, Cert. R.S.A., Scotland, Cert. Registered Plumber. J. D. Wood, Cert. R.S.I. (Eng.), City and Guilds of London Inst., Cert. Dept. Science and Art, London. F. W. Holmes, Cert. R. S. I. (S.A.). A. E. Moorman, Cert. R.S.I. (S.A.) A. A. Michie, Cert R.S.I. (S.A.) J. W. H. McGreavey, Cert. R.S.I. (S.A.) E. H. Surgeson, Cert R.S.I. (Eng.) C. C. de Lucy, Cert Sant. Meat and Food. Inspection (Manchester,) Cert. Sanitary Science (Hons.), Cert. City and Guilds of London Inst. Cert. R.S.I. (Eng.) H. M. Tedder, Cert. R.S.I. (S.A.). A. Kelso.
1 Chief Clerk	A. M. Mc Iver.
1 Second Clerk	S. A. Wood, Cert. R.S.I. (S.A.)
1 Third Clerk	R. E. Boutle.
1 Junior Clerk	H. S. Hellett.

SANITARY SUB-DEPARTMENTS:

ANTI-MOSQUITO:

1 European Overseer	A. E. Clarke.
12 Indians.	

ANTI-PLAGUE:

1 European Overseer	F. Drake, M.B.E., Cert R.S.I. (S.A.)
2 Rat-catchers.	

BARRACKS MANAGEMENT:

1 European Caretaker	J. T. Espitalier.
14 Indians	

CLEANSING SERVICE:

1 Chief Overseer	J. H. Lowe.
4 Assistant Overseers	
5 Sirdars and 106 Rubbish Collectors (Indian)	
5 Sirdars and 186 Street Cleaners (Indian).	

NIGHTSOIL REMOVAL:

1 Sirdar.
13 Indian Labourers.

PUBLIC CONVENIENCES:

11 European Attendants
7 Indian Attendants.

CORPORATION CEMETERIES:

2 European Overseers	Stellawood, J. Bullough; General, L. Lowe.
22 Lndian Labourers.	

Public Health Department,

Municipal Buildings,

Durban.

1st August, 1927.

To His Worship the Mayor and

Town Councillors of the Borough of Durban.

Mr. Mayor, Ladies and Gentlemen,

I have the honour to submit the twenty-sixth Annual Report dealing with the health and sanitary conditions of the Borough of Durban, for the year ending 30th June, 1927.

POPULATION.

The following table shews the estimated population for the year 1926/27, the previous Census of the Borough being shown in comparison:

	Government.	Government	Estimate	Municipal	Estimate
	Census	Census		Census	
	1919	1921	1924	1924	1927
European	41,865	46,113	50,792	49,025	54,130
Coloured			4,471	1,838	2,644
Asiatic	19,872	18,391	16,150	16,417	16,977
Natives	17,925	29,011	35,000	27,861	38,000
TOTAL	79,662	93,515	106,413	95,241	111,751

BIRTHS.

Nine hundred and sixty-five European births were registered, giving a birth-rate per 1,000 population of 17.82 as against 19.63 the previous year. The corresponding figure for England and Wales was 17.8.

DEATHS.

A total of 1,175 deaths of Borough residents occurred during the year—507 Europeans, 62 Coloured, 287 Natives, 319 Asiatics. The European Death Rate corrected for non-residents was 9.37 as against 8.81 for 1925/26.

The following tables are set out for comparison and show the percentage number of Deaths in Europeans at various age periods, the number of deaths from certain main causes, and the proportion per thousand deaths from all causes.

PERCENTAGE OF DEATHS AT VARIOUS AGE PERIODS—EUROPEANS.

Age Period	No. of Deaths	Percentage of total deaths at all ages	
		Durban	England Wales 1925.
Under 1 year	43	8.5	11.3
1—2 years	8	1.6	
2—5 „	6	1.2	
1—5 „	14	2.8	5.9
5—15 „	13	2.6	2.8
15—25 „	20	3.9	4.3
25—45 „	76	14.9	10.7
45—65 „	176	34.7	24.5
65 and over	165	32.5	40.51
TOTAL	507		

EUROPEANS.

Diseases.	No. of deaths.		Proportion per 1,000 deaths from all causes		
			Durban		England
	1925/26	1926/27	1925/26	1926/27	1925/26
Infective Intestinal Disease (Enteric Fever, Dysentery, Diarrhoea and Enteritis.)	42	30	91	59	19
Cancer	50	55	108	108	110
Heart & Circulatory System	85	88	184	174	177
Diseases of Nervous System	26	22	56	43	99
Diseases of Birth and Early Development	23	18	50	35	42
Pneumonia and Bronchitis	24	30	52	59	153
Pulmonary Tuberculosis	19	29	41	57	68
Other forms of Tuberculosis	7	8	15	16	17
Genito-urinary	35	27	76	53	40

Below, the figures for Coloured, Natives and Asiatics for 1925-26 & 1926-27, are similarly classified:—

Diseases.	No. of Deaths.						Proportion per 1,000 deaths from all causes					
	Coloured		Native		Asiatic		Coloured		Native		Asiatic	
	1925/26	1926/27	1925/26	1926/27	1925/26	1926/27	1925/26	1926/27	1925/26	1926/27	1925/26	1926/27
Infective Intestinal Disease (Enteric Fever, Dysentery, Diarrhoea and Enteritis.	8	6	48	23	46	45	135	97	174	80	151	141
Cancer	5	4	3	3	6	3	84	64	11	10	19	9
Heart & Circulatory System	5	6	14	28	19	18	84	97	51	98	62	56
Diseases of Nervous System	2	6	7	5	9	22	34	97	25	17	29	69
Diseases of Birth and early Development	3	4	18	14	41	37	50	64	65	49	135	116
Pneumonia and Bronchitis	10	5	40	43	58	57	169	81	145	150	191	179
Pulmonary Tuberculosis	6	11	31	28	32	19	101	177	112	98	105	59
Other forms of Tuberculosis	1	2	18	9	7	6	17	32	65	31	23	19

STATISTICAL.

EUROPEANS:

Although the general Death Rate for the year shows a slight increase over that for 1926, an analysis of the main causes of death is quite satisfactory, there having been a decrease of 35% in the Death Rate from Infective Intestinal Diseases, 30% in the Zymotic Death Rate and 30% in that for diseases of Birth and Development.

Dengue Fever was given as the responsible cause in 13 deaths, whilst increases are shown in the figures for Pneumonia and Bronchitis and for Pulmonary Tuberculosis.

NATIVES:

Although the deaths from diseases of the Heart and Circulatory System show a big increase, there is a satisfactory diminution in the deaths from Infective Intestinal Diseases and Non Pulmonary Tuberculosis.

The figures for ASIATICS also show a decrease with the exception of deaths due to Diseases of the Nervous System, of which it may be noted that 8 out of 22 were due to Infantile Convulsions.

Apart from the occurrence of the two epidemics referred to in more detail later, the general health of the town has been good as evidenced particularly by the comparatively low rates of mortality from Infective Intestinal Diseases and from Zymotic diseases.

EPIDEMIC AND INFECTIOUS DISEASE.

SMALL POX.

The Borough was visited by two outbreaks of Smallpox, one a European in July the other chiefly amongst the Asiatic community in October. The circumstances of both outbreaks were of interest and bear setting out in some detail.

The first case was a European whose duties as Tramway Inspector were largely carried out in the open. He first took ill on the 7th July and went straight home to bed where he stayed until removed to hospital on the 13th idem. The rash developed on the 10th and this Department was notified on the 11th. Although the case eventually proved fatal from the haemorrhagic type of the disease, it was at first very atypical, giving much more the appearance of Chicken Pox than of Small Pox.

There were nine direct contacts in four separate and scattered houses in each of which more than one family was living, whilst in one house three families resided. None of these contacts had been vaccinated before the fifth day after the onset of the case.

The following factors were taken into consideration:—

1. The consensus of opinion of medical authorities that smallpox is infectious, if not from the time of the actual onset at least in the early stages of the disease.

2. That vaccination on the first and second days after exposure to infection would probably protect; in contacts vaccinated from the third to the fifth days after exposure an attack might develop but of a modified nature; after the fifth day, vaccination would not protect, whilst it was borne in mind that Byam and Archibald quote a case of definite Smallpox in a contact vaccinated successfully sixteen hours after exposure to infection.

3. This was the the first local case of Small pox for several years.

4. As pointed out previously in my Annual Reports the Borough population was largely unprotected by vaccination.

5. That the case occurred in the height of the Durban Season.

From the above it was decided that the only safe step was to quarantine all these direct contacts at Salisbury Island for fourteen days from the time of their vaccination and this was done, whilst indirect contacts were kept under daily observation.

The usual disinfection of bedding and clothing of patients and contacts was carried out.

The circumstances were communicated to neighbouring authorities, Magistrates and Doctors and an appeal for wholesale vaccination was made in the press but this latter was not very successful.

No further cases occurred amongst any of the contacts.

The Second outbreak occurred at two points within the Borough viz: at Shires and Chettys Barracks on the Eastern Vlei and at No. 41, Stratford Road.

The outbreaks were inter-related. The original focus was Shire's Barracks where the first case was notified on the 14th October. Ten days later, an Indian girl who left Shire's Barracks on the 10th October, died of Smallpox at 41, Stratford Road.

Room-to-room inspection at Shire's and the adjacent Chetty's Barracks on the 14th October disclosed nine more cases. Strict quarantine under police guard was immediately enforced and all the inmates of both Barracks were vaccinated. Rationing was organised and arrangements were made for the removal of the patients to the Smallpox Hospital, Salisbury Island. The cases were evacuated next day—15th October.

The population of Shire's and Chetty's Barracks numbered 195 Indian adults and 196 Indian Children, 9 Native adults and 6 children. At Stratford Road there were 15 adults (Indian and Coloured) and 12 children.

SHIRES AND CHETTY'S BARRACKS. Room-to-room inspections were conducted daily, and further cases were discovered up to the 29th October, a total of five adults and twenty-five children from Shires Barracks, and one adult and three Children from Chettys Barracks being removed to Salisbury Island.

Outside contacts were investigated, vaccinated and examined daily. One contact under observation at the Umgeni Railway Barracks was smuggled away to Tongaat. The Local Authority concerned was notified, and, on tracing the case, found that Smallpox had already developed. The entire family was brought back to Chettys Barracks and placed under quarantine there. No secondary cases occurred at Tongaat.

STRATFORD ROAD. The premises concerned consisted of the two blocks at the back of 37 and 41 Stratford Road. The large block consisted of five rooms occupied by four families, one of which—next door to the infected household—had left earlier in the day. They were traced and next morning brought back. The smaller block consisted of two rooms both inhabited

Quarantine under police guard was imposed and the inmates vaccinated, as were also the occupants of the front street block to whom quarantine did not apply." "Non-takers" were revaccinated a week later.

Ten further cases occurred the last being on the 5th November.

Quarantine was removed from Shires and Chettys Barracks on the 2nd November, and from Stratford Road on the 6th November—the full incubation period having lapsed and all remaining inmates having been immunized. Thorough disinfection of premises, furnishings, clothing, etc. was carried out and all persons had a disinfectant bath and a clean change of clothing before being allowed to resume their occupation in town. Children were not allowed away from home to attend school for a week after quarantine was removed and daily inspections were continued for that period.

On the 10th November a further case was discovered at Prince Edward Street. This was an Indian woman who had obviously been ill for at least three weeks and of whom thirteen directs contacts were followed up. It was found that every one had been vaccinated some three weeks previously and no secondary cases occurred. In all 57 cases were dealt with of whom 46 were from within the Borough, the remainder being from Red Hill, Mayville and Sydenham, and there were 16 deaths, a case mortality of 28.0%.

All the cases with the exception of three Native Children, were in Asiatics, and although two cases in Europeans occurred in Johannesburg residents who had visited the Durban area, the source of their infection could not be traced.

ADMINISTRATIVE MEASURES.

From the onset it was realised that an outbreak with possibilities of widespread infection had to be dealt with, as the first case which was notified as suspicious had been ill some five or six days and cases were subsequently discovered in the Barracks of at least three weeks duration. The population of the Barracks consisted of some 400 persons badly housed in overcrowded and insanitary conditions and frequently changing. The occupations of some of the contacts included those of cooks, waiters and caddies and there was constant intercommunication between the Barracks, the Borough itself and the outside areas. Concealment of cases was invariable and except for the first case notified by a Doctor, none was reported. In spite of the fact that strict quarantine was imposed by means of a police cordon, that the whole Barracks had been ordered to parade for vaccination, that room to room inspections were made sometimes three times a day, and that the seriousness of the position was realised, two cases were discovered five days after these measures were put into operation, one of approximately twenty three days duration and the other her baby in the acute stage—both had been hidden in the dark and windowless kitchen during the daily inspections. It was eventually necessary to compile a nominal role of all the inhabitants, the names being ticked off daily as the inspection concluded and in this way several further cases came to light. Another typical instance occurred outside the Borough where a death had occurred and further living cases were discovered quite accidentally hidden in an adjoining wood.

Coincidentally with the isolation of cases at Salisbury Island, quarantine and vaccination and revaccination of contacts and search for concealed cases, a vigorous press campaign was instituted and maintained, emphasising as strongly as possible the urgent necessity of general vaccination, and public vaccination stations were opened. The District Surgeons, Railway Medical Officers and private practioners all worked in co-operation with the Health Department and it is estimated that in the Borough alone approximately 75,000 vaccinations were caried out. Largely through the energy of the Rev. C. F. Andrews who was in Durban at the time, the Indian community formed committees who did extremely valuable work is disseminating vaccination propaganda amongst their own people.

The above measures naturally led to a good deal of publicity throughout the Union, which from many aspects was unwelcome to Durban as a commercial centre and health resort, and the local Press were severely criticised for their action in keeping before the public the progress of the outbreak and in impressing upon them the seriousness of the position.

This criticism, however, was entirely unjustified as it was at the direct request of this Department within an hour of the first case being discovered that the public should be warned in the strongest possible terms of the necessity for immediate general vaccination. In spite of the fact that the circumstances indicated that there was a distinct possibility of the outbreak assuming local epidemic proportions, the last acute case in the Borough occurred on November 5th, twenty two days after active measures were commenced, and there is no doubt that the ready co-operation of the local Press played a very great part in the success of the measures adopted.

Apart from the clinical interest of certain of the cases several points of administrative importance arose:

1. The outbreak was confined almost entirely to Asiatics and concealment of illness was invariable.

2. The majority of the cases occurring subsequent to the enforcement of quarantine measures, were only discovered upon the onset of the rash in spite of the fact that daily parades were held—temperatures, however, were not taken.

3. Twenty-eight persons developed Small Pox subsequent to **successful** vaccination, as follows:—

1	developed	it	3	days	after	vaccination.
-	,,	,,	4	,,	,,	,,
2	,,	,,	5	,,	,,	,,
2	,,	,,	6	,,	,,	,,
4	,,	,,	7	,,	,,	,,
5	,,	,,	8	,,	,,	
3	,,	,,	9	,,	,,	,,
3	,,	,,	10	,,	,,	,,
3	,,	,,	11	,,	,,	,,
4	,,	,,	12	,,	,,	,,
1	,,	,,	13	,,	,,	,,

It should be noted that the periods given date to the appearance of the rash.

One of the three cases developing nine days after vaccination was a very severe confluent case. One of the three on the tenth day, a child of eighteen months, died of Small Pox—the other late cases were all mild.

CONTACTS:

A previously accepted procedure in dealing with Small Pox contacts has been to vaccinate immediately and then to keep under medical surveillance for fourteen days, meanwhile the normal life of the contacts is maintained. As far as Durban is concerned, however, the experience of this outbreak indicates that such a policy would be disastrous at least amongst the Non-European section of the community. No amount of ordinary supervision would have prevented the Asiatic from scattering widely all over the Province, whilst the existence of the disease for two or three days prior to detection in a person more or less at large would inevitably lead to spread of infection.

Another outbreak of Small Pox is not anticipated for some years at least, but it would appear that the only safe policy to pursue in the peculiar local circumstances would be to insist upon quarantine for all contacts not showing reasonable protection by means of recent vaccination, for a period of fourteen days from the day of vaccination, whether such vaccination be successful or not, and that this should apply to all races. The expense and inconvenience entailed by such a policy would of course be great and constitutes a further argument, if one be needed, of the necessity of enforcing routine vaccination and re-vaccination as the only means of prevention of further outbreaks.

The Union Health Department, Durban, maintained a close liaison with the Borough and with the outside Local Authorities but the outbreak showed the desirability of a more centralised administration to include representatives of all local Authorities and to be responsibile for taking any necessary measures to meet emergencies which may not be localised.

DENGUE.

Towards the end of February, a widespread epidemic of Dengue Fever occurred. It was the culmination of an infection which, after a long absence, appeared in the coastal area last year. Sporadic cases kept the infection alive until the month of February when meteorological conditions favoured an outbreak on a large scale. It is estimated that some 30,000 cases occurred, the heaviest incidence affecting Europeans. The epidemic reached its height about the middle of March and lessened gradually on the approach of the cool season. The mortality was low.

The epidemic was part and parcel for a widespread outbreak affecting the whole coastal area from Umzinto to Verulam, first appearing in epidemic form in Seaview. The rapidly spreading nature of the epidemic ruled out as impracticable the ordinary measures of isolation and quarantine. The Union Health Department, appreciating the difficulties of the situation, acquiesced in a campaign of public instruction regarding home-isolation of cases and intensified anti-mosquito measures. The various steps taken to deal with the immediate situation were as follows:—

1. Through the press, the public were instructed as to precautions to be taken in regard to isolation of cases and the destruction of mosquitoes.

2. The inspecting staff of the Department were concentrated on anti-mosquito precautions and investigations. Nuisances discovered or complained of were dealt with according to the usual procedure. It was not considered advisable to increase the existing staff for this purpose.

3. The anti-Malaria gangs were concentrated on dealing with flooded, low-lying areas in proximity to dwelling houses. Despite the record rainfall, the work was undertaken without addition to the strength.

   A thorough investigation of the mosquito problem with reference to Dengue and allied Fevers was made and a scheme formulated for its solution.

The general defences against MOSQUITO-BORNE DISEASE include:—

1. The maintenance of a European overseer and fifteen Indians as a permanent unit employed solely in anti mosquito work. Their activities are confined to the swampy grounds within the Borough, particularly the Eastern Vlei and the low-lying ground in the Congella area, and consist in channelling and draining of swampy ground and oiling potential breeding places. They are also used in other parts of the Borough as occasion demands

2. The District Sanitary Inspectors, of whom there are seven, are occupied in daily inspection of their districts for conditions prejudicial to the public health, and in the remedying of such conditions. Their inspection includes not only ordinary sanitary surveillance, but also search for potential breeding grounds of mosquitoes, flies and rats, followed by the necessary remedial measures when discovered.

3. The activities of the individual householder in keeping his premises free from collections of water likely to breed mosquitoes ,in killing off the adult mosquito by means of insecticide sprays, and of protecting such things as water tanks from the possibility of mosquito entry.

It was obvious during the Dengue epidemic that these defences had broken down, and the evidence pointed distinctly to the fact that the weakness was in item 2 and 3—the prevalence of Stegomyia was for example, much greater in the residential areas on the Berea than in the rest of the town. There was, in fact, a general lack of recognition of individual responsibility which could not be combated by the staff at the disposal of the Health Department. To throw the whole onus of responsibility for the suppression of mosquitoes upon the Health Department to the exclusion of the individual property owner, would not only be a retrogade step in Public Health policy, but would involve the entirely impracticable proposition of the employment of approximately 120 inspectors for the supervision of residential property alone. It was, however, necessary that more supervision should be exercised, and it was recommended that the establishment of District Sanitary Inspectors be increased by three, so that each Sanitary District could be narrowed down and the Inspectors enabled to pay more frequent visits to individual premises.

The new bye law now awaiting promulgation confers wide powers upon the Local Authority for the suppression of mosquito breeding, which will require to be exercised strictly, chiefly with the object of impressing the doctrine of co-operation in disease prophylaxis upon the public mind whilst such matters as bush clearing, guttering and the breeding of mosquitoes in water-holding shrubs and plants (such as Bilbergier, etc.) are receiving attention. The danger of flower vases and jars in cemeteries is a real one, which, however, can be dealt with by the permanent staff employed at each cemetery, but, whilst not recommending that these vases should be done away with altogether, the use of more than one upon each grave should be prohibited.

A scheme of Public Health instruction, including the principle of mosquito prevention, for the use in schools is under consideration, which it is hoped will be of definite educational and practical value.

A clause dealing with the provision of proper roof guttering is to be included in the revised Building Bye Laws and should assist greatly in eliminating a frequent source of trouble.

PLAGUE.

No cases of Plague occurred during the year, but routine precautionary measures were continued.

The means by which this infection may be introduced are limited to two, the Railway and the Port, there being at the moment no risk of direct spread by veld rodents as there is in other parts of the Union. The precautions taken in the up-country centres are gradually reducing the possibilities of rat transference by rail, the introduction of grain elevators and the bulk transport of grain being important factors in this connection, whilst the constant vigilance of the Port Authorities constitutes a safeguard to the town from that direction. In the Borough there is a permanent staff of one overseer and two ratcatchers, the duties of the former including inspection of particularly business premises for evidence of rat infestation, and advising as to the best means of getting rid of them, whilst special attention is given continuously to the rat-proofing of premises and to the "building out" of the rat, this latter being the most essential factor in the prevention of rodent infestation.. The ratcatchers, up to the present, have confined their activities almost entirely to Corporation land and premises, attending to privately owned buildings upon application and payments of a fee. Although the results have been satisfactory, and there is no evidence that rats are unduly prevalent in the Borough, it is considered advisable that this work should be speeded up and it is proposed to increase the establishment by four, and make their services available for all premises free of charge.

The administration of the Rodent Infestation Regulations dealing with the "building out" of the rat, frequently presents difficulties in as much as the requirements may involve extensive and costly structural alterations, but it will be necessary to give strict attention to this aspect of the question if the position is to be made secure.

TYPHUS FEVER.

During the year fourteen notifications were received of which five were sporadic cases in Europeans. Nine were in Natives of which the majority occurred at one of the Native Labour Organisations where no delousing measures were being carried out as a routine. The usual measures were taken and there was no spread.

Attention must be drawn to the unsatisfactory conditions in which the Borough is now placed with regard to Typhus Fever owing to recent action by the Industrial Commercial Union on behalf of the Natives in opposition to the delousing measures which were instituted following the outbreak in November, 1923.

Typhus Fever in Native races is endemic throughout the Union and there is a constant influx of Natives into the Borough from infected districts, with the accompanying possibility of the introduction of infection. To meet this possibility it was made obligatory upon a native seeking registration in the Borough to have a bath at the Cleansing Station, meanwhile his personal clothing and kit were disinfected in the steam disinfector. Although some opposition was met with at first, the regulation was in a short time carried out without trouble and in the complete year 1925-26, 35,435 incoming Natives and 143,788 articles of kit were so dealt with. For the first six months of the current Municipal year commencing July, 1926, 9,311 natives passed through the Cleansing Station. The monthly figures vary from 2,625 in June, 1926 to 1,640 in October, 1926 dropping in November to 582 and in December to 202. It was in October 7926 that the legality of carrying out these delousing measures was first qestioned, and the fall in the figures in the two subsequent months is significant, whilst from January to June, 1927 only 605 were treated.

Although experience at the Cleansing Station has shown that between 50 and 60% of all Natives presenting themselves were lousy, only a neglible number are now being cleansed before seeking employment locally. Representation to the Minister for Public Health resulted in the promulgation of an additional clause to the Typhus Fever Regulations, but although this will be of the greatest value during an outbreak of the disease, there are several administrative difficulties in applying it to the prevention of an outbreak by means of routine deverminisation.

INFECTIVE INTESTINAL DISEASES.

Although the number of deaths from Enteric Fever, Dysentery and Enteritis, was considerably lower than in the previous year, there is still much room for improvement. These diseases are due either to infected water or food, and whilst the treatment to which the former is subjected, checked by frequent chemical and bacteriological examinations, eliminates the water supply as a source of infection, the same cannot be said about the latter. Cleanly handling of food, not only during its sale and transport, but also in the home, is of the utmost importance, particularly in a subtropical climate, and the adoption of the Food Protection Bye Laws and the Milk Bye Laws will constitute an important forward step. Storage of food during the summer months presents a great difficulty, especially in the smalled houses were the cost of ice makes the provision of an adequate supply impossible. The success of small electrically operated cooling plants appears to be proved and the possibility of the Municipality providing such coolers on say the hire-system might be considered.

Efforts have been made for some years to obtain a composite vaccine against these diseases which would give at least a measure of protection when taken by mouth, but it is not yet available. A similar vaccine has been used in different parts of the world with apparent success, and if a preparation suitable for Durban can be produced, there is no doubt that it will prove an extremely valuable addition to our public health armamentarium.

DIPHTHERIA.

Of the commoner infectious diseases occurring in the Borough, Diphtheria is one of the most troublesome. During the last few years a method of immunising susceptible persons (chiefly children) by means of injections, has been carried out in many countries, particularly America, with results justifying its continuance. Some three years ago a tentative effort was made to introduce this procedure amongst the school children of the Borough, but it was not considered advisable to continue as no firm preparing the toxin-antitoxin mixture used in the injection would guarantee its keeping properties under local climatic conditions. This difficulty has now been overcome and it is proposed to make another start through the Child Welfare Department and the schools.

TUBERCULOSIS.

The report of the Assistant Medical Officer of Health (Dr. G. H. Gunn) who is also Tuberculosis Medical Officer, indicates an increase in the work of the department, particularly on the lines of Sanatorium and Domiciliary treatment. The fears that the inauguration of a Tuberculosis Scheme in the Borough would lead to an influx of sufferers from other parts have not been justified, and steps have been taken to minimise the cost to the Borough of the treatment of the "casual" case, no expenditure being incurred upon any case without written authority from this Department.

The measures taken to combat the disease amongst the European, Coloured and Asiatic races who form the more settled portion of the population, follow established lines, progress along which should lead to a greater measure of control in the future, but amongst the natives the problem is a more difficult one and hardly one to be solved by the local action of the various Municipalities. The solution would appear to lie in large part in a greater measure of supervision over the conditions obtaining in the kraals, and although the subject is a vast one, it is understood that the Union Health Department are at the moment conducting enquiries on these lines.

At present it is a very usual practice for a Native employee when sick to take his discharge and go home to his kraal and in this way there is no doubt that many cases of less acute illness, such as Tuberculosis and Venereal Disease escape detection, with the added possibility of the infection being spread in the kraal.

In the draft regulations made under the Natives (Urban Areas) Act of 1923, powers are being sought to provide that no native shall be discharged on account of sickness unless a medical certificate has been furnished to the Registration Officer stating the cause of sickness, and this provision should constitute a very valuable means of discovering cases of possibly infectious disease which under the existing practice are undetected.

INFECTIOUS DISEASES HOSPITAL.

A total of 341 cases were admitted to the Infectious Diseases Hospital during the year, an increase of 37 on the previous year's figures. Fourteen different infections were dealt with, the modified cubicle-bed isolation system still being carried out. This system involves special technique and the strictest attention to detail, and the absence of cross-infection reflects great credit upon the ward management, especially in existing circumstances when accommodation for both patients and staff is very insufficient.

Applications for positions as probationers still come in from all over the Union and vacancies are usually filled twelve months and more ahead. The course of lectures and examinations are still being held and appear to be appreciated.

MATERNITY AND CHILD WELFARE DEPARTMENT.

The report of the Maternity and Child Welfare Medical Officer (Dr. Katherine McNeil), page 224 indicates a very satisfactory year's work. Of European infants under one year, 35 died, giving an Infant Mortality Rate (i.e. the number of deaths of infants under one year per 1,000 births) of 36.3 which is certainly a record for this Department and has probably never been bettered elsewhere, whilst the corresponding figure for the 827 infants attending the clinics was only half this.

The deaths of mothers from causes incidental to childbirth also shows a reduction, the rate being 5.1 as against 8.1 for the previous year, but still compares unfavourably with that for England and Wales where a rate of 3.7 is causing the health authorities considerable concern. During the year a special sub-committee of the Town Council was appointed to go into the question, and as a result, a strongly worded resolution was forwarded to the Minister of Public Health and to Parliamentary representatives urging that further powers be given to Local Authorities to exercise supervision over practicing midwives and Nursing and Maternity Homes and that the proposed legislation be expedited. Similar action was taken by the local branch of the S.A. Medical Association, and it is anticipated that such powers will be obtained shortly.

The Department is now fully organised and its work is increasing rapidly. The value of such work both to the town itself and to the Country as a whole cannot be overestimated and it is considered fully justifies an application to the Minister of Public Health for part refund upon the expenditure of the Department. Such a refund would greatly facilitate the much needed extension to the clinics where at the moment it is impossible to give as much time to the individual mother and child as one would wish.

It is satisfactory to note also the increasing popularity of the Ante-Natal Clinics, the work at which is probably the most important of the whole activities of the Department. A great deal of conservatism requires to be broken down before the importance of ante-natal supervision is realised, but the investigations made into the causes of deaths of mothers show definitely that many lives both of mother and child would have been saved had such supervision been exercised.

INSPECTIONS: FOOD AND DRUGS, ETC.

The Chief Sanitary Inspector, Mr. R. Walker, reports that 41,659 visits of inspection were paid by the District Sanitary Inspectors to premises within the Borough, 14,262 notices were issued and reports made; 9,759 nuisances of various kinds were abated and 334 instances of contravention of Borough Bye Laws in respect of bake houses and foodstuffs dealt with.

254 samples of food and drugs were taken during the year of which 222 were genuine. 208 samples of water from different parts of the town were submitted to the Government Laboratory for bacteriological examination and 52 samples to the Borough Analyst for chemical examination.

184 samples of milk were examined for the total bacterial content and for presence of Bacillus Coli and the following results were obtained;—

87	(47.3%)	contained less than 50,000 organisms.
48	(26.0%)	contained between 50,000 and 200,000 organisms.
29	(15.7%)	contained between 200,000 and 500,000 organisms.
20	(10.7%)	contained over 500,000 organisms.

The improvement in cleanliness of the supply as evidenced by the bacterial content is again marked and whereas last year 27.2% of samples were within "Grade A" standard as far as bacterial content was concerned, during the current year this figure has reached 47.3%, whilst 73.3% of samples are within the standard of "Grade B." It is contended by many of the local dairymen that a bacterial content of less than 50,000 organisms per cubic centimetre is impossible of attainment in fresh raw milk, but since instituting the routine bacteriological examination in 1923, there has been a steady improvement every year from 5% to the present 47.3% within the Grade A standard.

73 samples were also examined for the presence of tubercle bacillus which was found in 3 or 4.1% which is again about the average for previous years.

The New Milk Bye Laws are still in dispute and Bye Laws for the better protection of foodstuffs generally are under consideration.

The routine weekly examinations of the Water Supply have been continued and the usual high degree of purity has been maintained. The bacteriological standard aimed at is the absence of bacillus coli in 100 c.c. of water and an approximate average over the year is absence in 80 c.c. which indicates an exceptionally pure water.

The result of the chemical examinations have also been satisfactory and a fair average report is submitted below.

Colour	Good	Good	Good	Good
Sediment	Nil	Nil	Nil	Nil
Turbidity	Nil	Nil	Nil	Nil
Reaction	0.76	0.72	0.72	0.88

ANALYSIS.

(Results expressed in parts per 100,000)

Total Solids	15.08	13.04	12.76	13.32
Loss on Ignition	3.76	3.28	3.04	3.52
Chlorine	3.91	3.55	3.55	3.91
Nitrates & Nitrites	Nil	Nil	Nil	Nil
Saline Ammonia	0.002	0.002	0.002	0.002
Albuminoid Ammonia	0.008	0.008	0.008	0.008
Total Hardness	7.00	6.29	6.43	7.00
Permanent Hardness	5.43	4.86	4.86	5.14
Iron	Trace	Trace	Trace	Trace
Poisonous Metals	Nil	Nil	Nil	Nil

A general report upon the conditions of supply is included (page 87) through the courtesy of the Borough Water Engineer (Mr. Walter Campbell).

HOUSING.

During the year 604 private dwellings were erected, of which no less than 247 were flats. The types of dwelling are set out below: —

Containing	Self Contd.	Private Dwellings	Total No.	Total Value	Cost per dw.	No. Last year
2 rms. k.p.b	31	5	36	£17,600	£487	56
3 rms. k.p.b.	160	48	208	£145,309	£698	190
4 rms. k.p.b.	85	111	196	£173,872	£887	154
5 rms. k.p.b.	—	—	118	£134,686	£1,141	152
6 rms. k.p.b.	2	29	31	£45,945	£1,482	36
over 6 rms. k.p.b.	—	—	15	£30,000.	£2,000	13
TOTAL	274	193	604	£547,412		601

The "flat" is by no means an ideal type of dwelling particularly where there are children in the family, but the high cost of land within the Borough, the absence of adequate transport facilities to and from areas outside the Borough where land is cheaper, the convenience and often economy in running, and the "servant" problem, are all factors which influence its continuance and which it would appear will operate for some time to come.

A start has been made with the erection of 42 Corporation houses in the Stamford Hill, Teignmouth, and Mansfield Road areas, to let at an average purchasing rental of £7 10s. 0d. per month, and a further scheme for cheaper houses at a maximum rent of £4 per month is under consideration. There is no doubt that there exists a definite demand for a cheap class of house to meet the needs of the poorer paid section of the community who in certain instances are living under overcrowded conditions, and as pointed out in previous reports, such a scheme should receive a measure of Government assistance.

The deficiency in NATIVE housing has been partly made up by the provision of additional accommodation for 300 single males at the Depot Road Location, whilst 60 cottages for married Natives are in course of erection on the Eastern Vlei. Further accommodation for 1,600 single males will also be ready shortly at the locations at Depot Road, Dalton Road and Bell Street.

The Manager of the Native Affairs Department (Mr. F. Layman) states that in addition to the proposed Native Village at Wentworth to accommodate between 200 and 250 Native families, it is estimated that additional accommodation for approximately 2,000 single male Natives will be required to house those found to be living under undesirable conditions in town, or not strictly in accordance with the Bye Laws, and the remainder who are living on the Borough outskirts but employed within the town.

Plans have been prepared for additional accommodation for Corporation employed emergency boys, and land at Cato Manor is available for INDIAN HOUSING, but nothing has been done to improve the admittedly bad housing condition of the general Asiatic population .

A hopeful feature has been the formation of a Social Service Committee and a Child Welfare Committee amongst the Indian Community, largely through the instrumentality of the Rt. Hon V. Srinivasi Sastri, P.C., Agent General for the Government of India in South Africa, and through their personal touch with the poorer homes an improvement in the public health knowledge of the people may be anticipated.

INSANITARY PROPERTY:

Of 93 houses scheduled for condemnation, 27 were made fit for habitation, and 31 were demolished or vacated. Thirty-five still remain on the "black list" but the lack of suitable alternative accommodation for their occupants precludes their condemnation for the time being. Twelve houses which were in extensive disrepair but had not been scheduled for condemnation were repaired and renovated and 15 were demolished.

GENERAL:

The question of incorporation of the peri-Durban areas within the Borough has again been revived. This, as a first step towards cleaning up the admittedly insanitary conditions outside the Borough under which numbers of Durban workers live, should be considered as the most serious and important problem with which the Borough is faced. It is, in my opinion, both essential and inevitable that such action be taken if a large part of the public health work within the Borough is not to be nullified.

PUBLIC HEALTH COSTS:

In order to ascertain where Durban stood in the matter of the cost of its health services, an extensive questionnaire was addressed in April, 1926, to twenty-six of the representative towns of England, Wales and Scotland, and from the replies received, comparative figures were compiled for twenty, including such towns as Manchester, Blackpool, Bristol, Birmingham, Edinburgh, Glasgow, Bournemouth. The average cost of the health department as a whole in these towns was 7.4 shillings per head of population, varying from 12.1 shillings to 3.0 shillings. The estimated GROSS cost in Durban for 1927-1928 is 5.7 shillings per head, including the cost of Sanitary Inspection work, but excluding the cost of those services such as refuse removal, cleansing, etc. which although at present charged to the Health Department, are not part of its function. The costs for the Overseas towns were based on exactly similar services as are carried out in Durban, and represent gross expenditure only as it was not possible to obtain comparative figures of income. They are figures of public health expenditure amongst a purely European population, under more or less stable conditions in a temperate climate, and a figure of 5.7 shillings per head for Durban, with its rapid expansion, its mixtures of races, and its geographical and climatic conditions, does not indicate a too ambitious health programme, whilst if the income figures are taken into consideration, the actual net cost per head of population in only 3.9 shillings.

It is necessary to refer again to the absence of progress towards the internal re-organisation of the Department. In May, 1924, recommendations were made that a Chief Clerk be appointed and that the refuse disposal services, scavenging, street cleaning, conservancy and management of cemeteries and barracks at present under the immediate direction of the Chief Sanitary Inspector, be transferred to more appropriate departments, in order to leave the Health Department free to carry out is more essential functions of sanitary supervision and education. Neither of these recommendations has been given effect to, and the general efficiency of the Departmnt is undoubtdly suffering in consequence.

I would again like to express my appreciation of the loyal service of each member of the staff of the Department, and my thanks to you, Sir, to the members of Council, and of the Public Health Committee in particular, for the continued kindness and courtesy which have been extended to me.

I have the honour to be,

Ladies and Gentlemen,

Your Obedient Servant,

S. J. CLEGG, M.D., D.P.H.

MEDICAL OFFICER OF HEALTH.

LIBRARY
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EUROPEANS—BOROUGH.

Year ending	Population.	Birth Rate.	Death Rate.	Infantile Mortality	Zymotic Death Rate.	DIARRHOEA. (All Ages.)		SMALLPOX.					ENTERIC FEVER.					DIPHTHERIA.					SCARLET FEVER.					MEASLES.		WHOOPING COUGH.		PUERPERAL SEPSIS			CANCER.		PULMONARY TUBERCULOSIS				TUBERCULOSIS OTHER FORMS				TOTAL TUBERCULOSIS.				TYPHUS.				DYSENTERY.		MALARIA.	
						No. of Deaths	Death Rate per 1,000 of Population.	Cases Notified.	No. of Deaths	Case Mortality per cent.	Death Rate per 1,000 of population	Attack Rate per 1,000 of population.	Cases Notified	No. of Deaths.	Case Mortality per cent.	Death Rate per 1,000 of population.	Attack Rate per 1,000 of population.	Cases Notified	No. of Deaths.	Case Mortality per cent.	Death Rate per 1,000 of population.	Attack Rate per 1,000 of population.	Cases Notified	No. of Deaths.	Case Mortality per cent.	Death Rate per 1,000 of population.	Attack Rate per 1,000 of population.	No. of Deaths.	Death Rate per 1,000 of population.	No. of Deaths	Death Rate per 1,000 of population	Cases Notified	No. of Deaths	Death Rate per 1,000 of population.	No. of Deaths	Death Rate per 1,000 of population.	New Cases Notified.	No. of Deaths.	Death Rate per 1,000 of Population.	Attack Rate per 1,000 of Population.	New Cases Notified	No. of Deaths.	Death Rate per 1,000 of Population.	Attack Rate per 1,000 of Population.	New Cases Notified	No. of Deaths.	Death Rate per 1,000 of Population.	Attack Rate per 1,000 of Population.	New Cases Notified.	No. of Deaths.	Death Rate per 1,000 of Population.	Attack Rate per 1,000 of Population.	No. of Deaths.	Death Rate per 1,000 of Population.	No of Deaths	Death Rate per 1,000 of population.
th June, 1924	50,792	18.09	9.31	73.[illegible]	1.397	40	.789	—	—	—	—	—	37	9	24.3	.17	.72	60	3	5.0	.059	1.18	22	1	4.54	.0196	.43	1	.0196	1	.0196	4	—	—	61	1.201	53	13	.255	.452	13	11	.216	.255	66	24	.472	.707	5	—	—	.098	17	.3346	11	.21[illegible]
, June, 19	49,025	19.95	10.95	83.14	1.693	47	.958	—	—	—	—	—	44	5	11.3	.101	.89	[illegible]	2	2.4	.040	1.69	18	—	—		.36	3	0.611	2	.040	5	5	.101	63	1.285	42	25	.591	.856	11	8	.157	.224	53	33	.673	1.080	15	1	.02	.305	23	.469	5	.101
th June, 1926	52,203	19.63	8.81	45.14	.996	21	.402	—	—	—	—	—	34	3	8.82	.057	.65	[illegible]	9	10.84	.172	1.59	42	—	—		.804		—	1	.019	1	1	.019	50	.957	57	19	.365	1.091	7	7	.134	.134	64	26	.498	1.225	11	—	—	—	18	.344	—	—
0th June, 1927	54,130	17.82	9.37	36.[illegible]	0.702	13	0.240	1	1	100	0.01	0.018	26	3	11.54	.055	0.48	[illegible]	4	4.82	0.074	1.53	22		—		0.406	2	0.037	2	0.037	3	2	0.037	55	1.016	62	29	0.536	1.145	7	8	0.148	0.129	69	37	0.684	1.275	5	—	—	.092	14	0.258	3	0.05[illegible]

ZYMOTIC DEATHS.

	1925	1926	1927
Diarrhoea	[illegible]	21	13
Enteric	[illegible]	3	3
Diphtheria	2	9	4
Measles	[illegible]	—	2
Whooping Cough	2	1	2
Scarlet Fever	[illegible]	—	
Typhus	1	—	
Dysentery	[illegible]	18	14
	83	[illegible]	38

BIRTHS.

Table showing the Monthly Distribution of Births occurring among **Borough Residents,** giving Race and Sex, 1926-27.

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
1926.										
July	56	37	3	3	1	—	35	31	95	71
August	42	39	3	4	—	—	40	30	85	73
September	32	40	7	3	—	1	34	37	73	81
October	34	43	5	2	—	1	37	40	76	86
November	29	46	1	1	1	4	31	37	62	88
December	41	44	3	3	—	2	38	40	82	89
1927										
January	44	37	2	4	1	2	30	33	77	76
February	42	56	1	5	—	1	40	42	83	104
March	44	38	—	4	—	1	30	27	74	70
April	37	33	8	2	3	—	28	20	76	55
May	33	47	1	4	2	—	18	31	54	82
June	43	28	6	7	—	1	40	23	89	59
TOTAL	477	488	40	42	8	13	401	391	926	934

Table showing Monthly Distribution of Births occurring among **Non-Residents,** giving Race and Sex, 1926-27.

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
1926										
July	9	12	3	2	11	15	2	2	25	31
August	10	8	1	—	14	23	—	—	25	31
September	12	7	—	2	16	9	—	—	28	18
October	11	15	2	—	26	13	—	1	39	29
November	9	13	—	—	19	16	—	—	28	29
December	12	6	—	—	14	19	—	—	26	25
1927										
January	6	7	1	—	14	14	2	—	23	21
February	17	19	1	—	17	18	3	1	38	38
March	10	5	1	4	23	19	—	—	34	28
April	13	21	3	2	39	35	—	1	55	59
May	6	11	2	—	21	14	—	1	29	26
June	9	7	—	1	16	10	1	1	26	19
TOTAL	124	131	14	11	230	205	8	7	376	354

European Birth Rate (gross)	22.54
European Birth Rate (Residents only)	17.82
Coloured Birth Rate (Residents only)	31.01
Native Birth Rate (Residents only)	0.55
Asiatic Birth Rate (Residents only)	46.65
Birth Rate, England and Wales, 1926	17.8

TABLE SHOWING TOTAL REGISTERED EUROPEAN BIRTHS AND BIRTHRATES FOR THE PAST SEVEN YEARS.

	1921	1922	1923	1924	1925	1926	1927 Gross	1927 Boro. only
Births	1,106	1,151	1,097	919	1,025		1,220	965
Rates	21.98	22.88	20.0	18.09	19.95	19.63	22.54	17.82

TABLE SHOWING ILLEGITIMATE BIRTHS OCCURRING AMONG BOROUGH RESIDENTS, 1926-1927.

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Births	9	2	16	16	4	5	—	—	29	23
Percentages	1.14		39.02		42.86		—		2.79	

INFANTILE MORTALITY—AGES AND CAUSES OF DEATHS.

	Weeks.			Months			Total Under 1 year
	0–1	1–2	2–4	1–3	3–6	6-12	
Whooping Cough	—	—	—	—	—	1	1
Malaria	—	—	—	1	—	—	1
Dysentery	—	—	—	1	—	1	2
Encephalitis Lethargica	—	—	—	—	—	1	1
Convulsions	1	—	—	—	—	—	1
Broncho-pneumonia	—	—	—	—	—	1	1
Bronchitis	—	—	—	—	1	1	2
Other Epidemic Diseases	—	—	—	—	—	1	1
Enteritis	—	—	2	—	2	3	7
Congenital Malformation	—	—	—	1	—	1	2
Congenital Debility	—	—	—	1	—	—	1
Premature Birth	7	2	1	2	—	—	12
Other Diseases peculiar to early infancy	—	—	1	1	—	—	2
Epilepsy	—	—	—	—	—	1	1
Total	8	2	4	7	3	11	35

EUROPEAN INFANTILE MORTALITY.

	Male	Female	Total
Infantile Deaths during 1926-27	17	18	35
Registered Births	477	488	965

This equals 36.3 infantile deaths per 1,000 births and represents the "INFANTILE MORTALITY FIGURE" for Durban.

The following table shows the Infantile Mortality figure for England and Wales during 1926.

England and Wales	70
105 Great Towns, including London	73
158 Smaller Towns	67
London	64

INFANTILE DEATHS IN WARDS FOR THE PAST FIVE YEARS.

Wards	1	2	3	4	5	6	7	8	9	Total
1922-23	6	9	3	8	5	12	6	4	11	64
1923-24	14	6	7	5	5	16	5	3	7	68
1924-25	11	16	3	11	9	10	11	5	6	82
1925-26	5	8	6	6	1	8	2	6	5	47
1926-27	4	2	1	7	1	9	4	5	2	35

INFANTILE MORTALITY RATE FOR PAST SIX YEARS.

	1921–22	1922–23	1923–24	1924–25	1925–26	1926–27
Infant Deaths	89	64	68	82	47	35
Mortality Figure	77.8	58.34	73.99	83.84	45.81	36.3

DEATHS

BOROUGH DEATHS, EUROPEAN AND COLOURED—AGE AND SEX DISTRIBUTION.

	European		Coloured		Total	
	M.	F.	M.	F.	M.	F.
Under 1 year	20	23	9	5	29	28
1— 2 years	4	4	—	2	4	6
2— 5 years	4	2	4	2	8	4
5—15 years	11	2	2	2	13	4
15—25 years	11	9	2	1	13	10
25—45 years	45	31	4	5	49	36
45—65 years	127	49	7	9	134	58
65—and over	85	80	2	6	87	86
Totals	307	200	30	32	337	232

IMPORTED DEATHS: EUROPEAN AND COLOURED: AGE AND SEX DISTRIBUTION.

	European		Coloured		Total	
	M.	F.	M.	F.	M.	F.
Under 1 year	8	8	2	1	10	9
1— 2 years	2	—	2	—	4	—
2— 5 years	2	2	—	1	2	3
5—15 years	1	4	2	—	3	4
15—25 years	5	1	2	5	7	6
25—45 years	29	17	5	4	34	21
45—65 years	35	18	—	1	35	19
65—and over	17	14	1	—	18	14
Totals	99	64	14	12	113	76

TABLE SHOWING CHIEF STATISTICS OF DEATHS OF ALL RACES IN THE BOROUGH DURING THE PAST FIVE YEARS.

Races.	1922–23	1923–24	1924–25	1925–26	1926–27
European	450	473	537	460	507
Coloured	—	23	55	59	62
Native	133	234	242	275	287
Asiatic	288	300	341	303	319
Totals	871	1,030	1,175	1,097	1,175

DEATH RATE PER 1,000 OF POPULATION:—

Races.	1922–23	1923–24	1924–25	1925–26	1926–27
European	8.2	9.31	10.95	8.81	9.37
Coloured	—	5.14	29.92	31.36	23.45
Native	3.9	6.68	8.65	7.23	7.55
Asiatic	18.4	18.57	20.77	18.03	18.79

TABLE FOR COMPARISON SHOWING RECORDED DEATH RATE IN ENGLAND AND WALES IN 1926.

England and Wales	11.6
105 Great Towns including London	11.6
157 Smaller Towns	10.6
London	11.6

TABLE OF ALL DEATHS IN INSTITUTIONS AND NURSING HOMES.

	European		Coloured		Natives		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Salisbury Island	1	—	—	—	1	—	2	2	4	2
Addington Hospital	162	61	28	20	254	57	46	22	490	160
Gaol Hospital	—	—	1	—	24	3	—	—	25	3
Sanatorium	37	27	—	—	—	—	—	—	37	27
Indian Depot Hospital	—	—	—	—	—	—	29	5	29	5
S.A.R. Hospital	—	—	—	—	19	1	5	3	24	4
Musgrave Nursing Home	29	13	—	—	—	—	—	—	29	13
Corporation Hospital	6	3	—	—	4	1	—	—	10	4
Private Hospitals	9	9	—	1	9	11	—	1	18	22
Totals	224	113	29	21	311	73	82	33	666	240

DEATHS.

1. Table showing monthly distribution of deaths of all races, among

BOROUGH RESIDENTS.

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
1926										
July	22	26	2	2	16	4	13	6	53	38
August	23	13	1	3	23	7	11	8	58	31
September	27	15	4	6	21	2	17	17	69	40
October	27	19	2	3	21	4	33	22	83	48
November	29	13	4	5	24	4	18	11	75	33
December	26	17	2	4	22	4	23	14	73	39
1927										
January	22	12	3	2	14	6	19	5	58	25
February	20	13	2	5	18	2	10	6	50	26
March	22	21	1	1	25	—	9	7	57	29
April	27	21	1	—	28	4	13	7	69	32
May	28	16	5	—	15	4	11	13	59	33
June	34	14	3	1	17	2	14	12	68	29
Totals	307	200	30	32	244	43	191	128	772	403

2. Table showing monthly distribution of deaths of all Races, among

NON-RESIDENTS.

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
1926										
July	10	5	—	—	13	3	4	4	27	12
August	9	6	—	—	11	2	5	2	25	10
September	11	5	2	—	17	3	3	2	33	10
October	5	1	5	—	19	5	3	2	32	8
November	7	6	1	2	14	7	7	1	29	16
December	6	3	2	1	19	4	6	—	33	8
1927										
January	7	5	2	1	23	4	3	1	35	11
February	4	5	—	1	12	2	4	—	20	8
March	14	9	—	4	9	2	1	—	24	15
April	5	7	1	1	22	3	3	1	31	12
May	8	6	—	1	10	1	7	—	25	8
June	13	6	1	1	10	3	2	2	26	12
Totals	99	64	14	12	179	39	48	15	340	130

Causes of All Deaths registered during 1926-27.

DISEASE.	BOROUGH				IMPORTED			
	E.	C.	N.	A.	E.	C.	N.	A.
EPIDEMIC AND INFECTIOUS DISEASES.								
1. Enteric Fever	3	—	4	5	1	—	6	4
2. Typhus Fever	—	—	1	—	—	—	1	—
5. Malaria	3	—	3	—	2	—	1	—
6. Smallpox	1	—	1	8	—	—	—	2
7. Measles	2	1	—	—	—	—	—	—
9. Whooping Cough	2	—	1	—	—	—	—	—
10. Diphtheria	4	—	—	—	4	—	—	—
11. Influenza	5	—	8	7	—	—	1	—
a. With pulmonary complications	2	—	2	1	—	—	—	—
16. Dysentery	7	2	4	4	2	—	1	1
a. Amoebic	4	1	3	—	3	2	11	2
b. Bacillary	3	—	6	—	3	4	18	1
17. Plague	—	—	1	1	—	—	—	—
20. Leprosy	—	—	—	—	—	—	1	—
21. Erysipelas	3	—	—	—	—	—	—	—
23. Encephalitis Lethargica	1	—	—	—	—	—	—	—
24. Meningococcal Meningitis	—	—	—	—	1	—	—	—
25. Other Epidemic Diseases	13	—	4	4	3	—	—	—
29. Tetanus	—	—	1	1	—	—	—	—
31. Tuberculosis of the Respiratory System	29	11	28	19	3	6	51	14
32. Tuberculosis of the Meninges, etc.	—	1	1	—	1	—	2	—
33. Tuberculosis of the Intestines, etc.	1	—	2	—	—	1	2	1
34. Tuberculosis of the Vertebral Column	1	—	—	—	—	—	—	—
35. Tuberculosis of the Joints	—	—	—	—	—	—	1	—
36. Tuberculosis of Other Organs	2	—	1	—	—	—	1	—
d. Tuberculosis of genito-urinary system	1	—	—	—	—	—	1	—
e. Tuberculosis of Other Organs	—	—	1	—	—	—	—	—
37. Disseminated Tuberculosis	3	1	4	6	—	—	9	4
38. Syphilis	2	—	1	—	1	—	4	—
c. Tertiary	—	—	1	—	1	—	—	—
d. Hereditary	—	2	4	5	1	—	1	—
41. Purulent Infection, Septicaemia	4	1	3	—	1	—	—	—
GENERAL DISEASES (Not included above)								
43. Malignant Tumours of the Buccal Cavity	5	—	—	—	1	—	—	—
44. Malignant Tumours of the Stomach and Liver	14	2	—	1	4	—	1	1
45. Malignant Tumours of the Intestines	8	1	1	—	4	—	1	1
46. Malignant Tumours of the Female Genital Organs	9	—	—	1	3	—	—	1
47. Malignant Tumours of the Breast	8	—	1	—	—	—	—	—
48. Malignant Tumours of the Skin	1	—	—	—	—	—	—	—
49. Malignant Tumours of Other Organs	10	1	1	1	9	—	1	1
50. Benign Tumours	2	—	—	—	—	—	—	—
51. Rheumatic Fever	1	1	3	—	—	—	1	—

	BOROUGH				IMPORTED			
	E.	C.	N.	A.	E.	C.	N.	A.
52. Chronic Rheumatism	3	—	—	—	—	—	—	—
53. Scurvy	—	—	2	—	—	—	—	—
55. Beriberi	—	—	—	—	—	—	—	1
57. Diabetes	9	—	—	3	2	—	—	—
58. Anaemia	2	—	—	—	—	—	1	—
a. Pernicious	3	—	—	1	2	—	—	—
60. Diseases of the Thyroid Gland	1	—	—	—	—	—	—	—
a. Exopthalmic Goitre	1	1	1	—	1	—	—	—
65. Leukaemia, Lymphadenoma	1	—	—	1	—	—	—	—
66. Alcoholism	4	—	—	—	—	—	—	—
DISEASES OF THE NERVOUS SYSTEM.								
70. Encephalitis	1	—	—	—	—	—	—	—
71. Meningitis	3	1	—	—	—	—	2	—
73. Other Diseases of the Spinal Cord	—	—	—	1	—	—	—	1
74. Cerebral Haemorrhage, Apoplexy	5	2	1	7	2	—	—	—
a. Cerebral Haemorrhage	—	—	—	1	—	—	—	—
b. Thrombosis	5	1	—	—	1	—	—	1
75. Paralysis	2	—	—	2	—	—	—	1
b. Other forms	—	—	—	1	—	—	—	—
78. Epilepsy	3	—	—	—	1	—	—	—
79. Convulsions (non puerperal)	—	1	—	2	—	—	—	—
80. Infantile Convulsions	1	—	3	8	—	—	—	—
84. Other diseases of the Nervous System	1	1	1	—	—	—	—	—
86. Diseases of the Ear and Mastoid Sinus	1	—	—	—	1	—	1	—
DISEASES OF THE CIRCULATORY SYSTEM								
87. Pericarditis	—	—	2	—	—	—	1	—
88. Acute myocarditis and endocarditis	49	4	19	12	8	2	10	—
89. Angina Pectoris	5	—	—	1	—	—	—	—
90. Other diseases of heart	12	2	6	3	2	—	3	2
91. Diseases of arteries	11	—	1	—	2	—	1	—
a. Aneurism	—	—	—	—	1	—	—	—
b. Arterial Sclerosis	6	—	—	1	2	1	—	—
c. Other diseases of Arteries	—	—	—	—	1	—	—	—
92. Embolism and Thrombosis	3	—	—	1	—	—	—	—
96. Other diseases of circulatory system	2	—	—	—	—	—	—	—
DISEASES OF RESPIRATORY SYSTEM.								
98. Diseases of larynx	—	1	—	1	—	—	—	—
99. Bronchitis	10	2	7	15	2	—	1	—
a. Acute Bronchitis	1	1	2	2	—	—	—	—
b. Chronic Bronchitis	3	—	—	1	1	—	—	—
100. Broncho-Pneumonia	6	1	11	24	3	1	6	2
101. Pneumonia	7	1	13	12	—	—	4	1
a. Lobar	3	—	10	3	2	—	3	11
b. Not otherwise defined	—	—	—	1	—	—	—	—
102. Pleurisy	2	—	—	—	—	—	1	—

	BOROUGH				IMPORTED			
	E.	C.	N.	A.	E.	C.	N.	A.
103. Congestion and haemorrhage ,infarct of lung ...	1	—	1	—	—	—	—	—
105. Asthma	6	1	—	2	—	—	—	—
107. Other diseases of respiratory system	3	—	—	—	1	—	2	—
b. Diseases of the medisatimum	—	—	—	—	2	—	—	—
DISEASES OF THE DIGESTIVE SYSTEM.								
109. Diseases of the Pharynx and Tonsils	—	—	—	—	1	—	—	—
111. Ulcer of the Stomach	11	1	—	3	3	—	—	2
113. Diarrhoea and Enteritis (under two years)	11	2	10	27	6	1	11	—
114. Diarrhoea and Enteritis (over two years)	2	1	6	9	—	—	7	3
115. Ankylostomiasis	—	—	—	—	—	—	1	—
116. Diseases due to other intestinal parasites	—	—	—	—	—	—	1	—
117. Appendicitis and Typhlitis	8	—	1	1	—	—	1	—
118. Hernia and Intestinal Obstruction	5	—	—	—	—	—	—	—
b. Intestinal Obstruction	—	—	1	—	—	—	—	—
119B Other Diseases of the Intestines	—	—	—	—	1	—	—	—
120. Acute Yellow Atrophy of the Liver	—	—	—	1	1	—	—	—
121. Hydatid tumour of the Liver	1	—	—	—	1	—	—	—
122 Cirrhosis of the Liver ...	7	—	—	—	—	—	—	—
a. returned as Alcoholic	—	—	1	—	—	—	—	—
123. Biliary Calculi	5	—	—	1	2	—	—	—
124. Other Diseases of the Liver	2	1	—	1	3	—	3	—
125. Diseases of the pancreas	1	—	—	—	—	—	—	—
126. Peritonitis	1	—	—	2	1	—	—	1
127. Other diseases of the Digestive System	—	—	—	1	1	—	—	1
NON-VENEREAL DISEASES OF THE GENITO-URINARY SYSTEM .								
128. Acute Nephritis	2	1	4	1	—	—	2	1
129. Chronic Nephritis	18	5	4	8	12	1	2	1
131. Other diseases of the Kidneys	1	—	—	2	2	1	1	—
132. Calculi of the Urinary Passages	2	—	—	—	2	—	—	—
133. Diseases of the Bladder	—	—	—	1	2	—	—	—
134. Diseases of the Urethra and Urinary Abscess ..	1	—	1	—	—	—	1	—
135. Diseases of the Prostate	2	—	—	—	1	—	—	—
138. Salpingitis and Pelvic Abscess	1	—	—	1	1	1	—	—
139. Benign Tumours of the Uterus	—	—	1	—	—	—	—	—
140. Non-puerperal uterine haemorrhage	—	—	—	—	1	—	—	—

	BOROUGH				IMPORTED			
	E.	C.	N.	A.	E.	C.	N.	A.
THE PUERPERAL STATE.								
143B. Accidents of Pregnancy	—	—	—	—	1	—	1	—
144. Puerperal Haemorrhage	—	—	—	1	—	—	—	—
145. Other accidents of Childbirth	—	—	—	2	1	—	1	—
146. Puerperal Sepsis	2	—	1	1	1	—	—	1
148. Puerperal Albuminuria and Convulsions	4	—	—	1	—	1	—	—
149. Childbirth (without other explanations)	—	1	—	1	—	—	—	—
DISEASES OF THE SKIN AND CELLULAR TISSUE.								
151. Gangrene	1	—	—	1	—	—	1	—
152. Furuncle	1	—	—	—	—	—	—	—
153. Phlegmon, acute abscess	1	—	1	—	1	—	—	—
154C. Other diseases of the Skin	1	—	—	1	—	—	—	—
DISEASES OF THE BONES AND ORGANS OF LOCOMOTION.								
155. Diseases of the Bones	2	—	—	—	2	—	—	—
156. Diseases of the Joints	–	—	1	—	—	—	—	—
MALFORMATIONS.								
159. Congenital malformations	3	—	—	1	1	—	—	—
DISEASES OF EARLY INFANCY.								
160B. Congenital Debility	2	1	4	26	3	—	2	—
161. Premature Birth	14	3	7	7	3	3	—	—
162. Other Diseases peculiar to early Infancy	2	—	3	4	1	—	1	—
OLD AGE.								
164. Senile Decay	26	1	—	19	2	—	1	3
EXTERNAL CAUSES								
165. Suicide by solid or liquid poisons	4	—	—	—	1	—	—	—
168. Suicide by hanging or strangulation	1	—	—	—	—	—	—	1
169. Suicide by drowning	1	—	—	—	—	—	—	—
170. Suicide by firearms	3	—	—	—	1	—	—	—
171. Suicide by cutting or piercing instruments ...	—	—	—	—	1	—	—	—
177. Acute accidental poisoning	1	—	—	—	—	—	—	—
179. Burns	—	—	—	3	2	—	1	1
182. Accidental drowning	8	—	2	—	5	—	—	—
183. Accidental injury by firearms	2	—	—	—	—	—	—	—
184. Accidental injury by cutting instruments	—	—	—	—	—	—	1	—
185. Accidental injury by fall	7	—	1	—	3	—	—	—
188. Accidental injury by other forms of crushing	8	—	1	1	6	—	—	—
198. Homicide by cutting or piercing instruments ...	—	—	—	1	—	—	—	—
201C. Fracture	1	—	—	—	1	1	—	—
ILL DEFINED DISEASES.								
205A. Cause of death unstated or ill-defined	1	—	66	20	1	—	27	6
	507	62	287	319	163	26	218	63

The following table shows the Comparative Rates (Europeans, not including Coloured,) from the principal towns of South Africa:—

Town	Population.	Birth Rate	Death Rate	Infantile Mortality	Tuberculosis Death Rate
Pretoria	41.500	21.37	6.99	48.48	—
Johannesburg	—	—	—	—	—
Cape Town	—	—	—	—	—
Kimberley	17,198	22.7	10.8	69.8	—
Maritzburg	19,309	19.05	7.61	43.47	—
East London	18,800	22.0	8.5	59.0	—
Port Elizabeth	30,000	25.3	16.03	81.21	—
Durban	54,130	17.82	9.37	36.3	0.53

TABLE OF CASES OF NOTIFIABLE INFECTIOUS DISEASES.

ARRANGED ACCORDING TO RACES, 1926-1927.

Diseases.	European		Coloured		Native		Asiatic		Total	
	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.
Diphtheria	83	28	4	—	1	—	1	2	89	30
Scarlet Fever	22	1	3	—	—	—	—	—	25	1
Enteric Fever	26	23	4	7	9	26	11	5	50	61
Pulmonary Tuberculosis	63	14	14	10	40	87	27	25	144	136
Non-Pulmonary Tuberculosis	7	3	2	2	17	31	10	15	36	51
Puerperal Fever	3	1	—	—	1	—	1	1	5	2
Cerebro Spinal Meningitis	—	2	—	—	3	1	—	—	3	3
Leprosy	—	—	—	—	—	3	—	—	—	3
Erysipelas	12	—	—	—	—	1	—	—	12	1
Typhus Fever	5	1	—	—	9	4	—	—	14	5
Acute Anterior Poliomyelitis	1	—	—	—	—	—	—	—	1	—
Trachoma	—	1	—	—	—	—	—	—	—	1
Pneumonia	10	—	1	—	37	17	4	—	52	17
Ophthalmia Neonatorum	3	—	2	—	—	—	—	—	5	—
Ophthalmia Gonorrheal	—	1	—	—	—	—	—	—	—	1
Encephalitis Lethargica	1	1	—	—	—	—	—	—	1	1
Anthrax	1	—	—	—	—	—	—	—	1	—
Small Pox	1	—	—	—	5	—	46	12	52	12
TOTAL	238	76	30	19	122	170	100	60	490	325
Cases treated in Hospital	163	65	20	18	118	163	80	59	381	305
Cases treated at home or privately	75	11	10	1	4	7	20	1	109	20

SCARLET FEVER.

The following table shows the Cases Notified and Deaths from Scarlet Fever during the past six years:—

Year	1921–22	1922–23	1923–24	1924–25	1925–26	1926–27	
						Boro.	Imptd.
Cases	20	32	30	19	44	25	1
Deaths	—	—	—	—	—	—	—

Borough Europeans only:
Case Incidence per 1,000 of population equals 0.406

CASES: WARD DISTRIBUTION.

Wards.	1	2	3	4	5	6	7	8	9	Impt.	Total,
European	6	1	3	1	2	1	3	3	2	1	23
Coloured	—	2	—	—	—	—	1	—	—	—	3
Native	—	—	—	—	—	—	—	—	—	—	—
Asiatic	—	—	—	—	—	—	—	—	—	—	—
TOTAL	6	3	3	1	2	1	4	3	2	1	26

BOROUGH CASES: AGE AND SEX DISTRIBUTION.

Ages	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0—1 year	—	1	—	—	—	—	—	—	—	1
1—2 ,, ...	—	—	—	—	—	—	—	—	—	—
2—5 ,, ...	1	1	—	1	—	—	—	—	1	2
5—15	5	11	—	1	—	—	—	—	5	13
15—25 ,, ...	—	1	—	—	—	—	—	—	—	1
25—45 ,, ...	—	1	—	1	—	—	—	—	—	2
45—65 ,, ...	—	1	—	—	—	—	—	—	—	1
TOTAL	6	16	—	3	—	—	—	—	6	20

DEATHS .... Nil

DIPHTHERIA.

The following table shows the cases notified and deaths from Diphtheria registered during the past six years.

Year	1921–22	1922–23	1923–24	1924–25	1925–26	1926–27	
						Boro.	Impt.
Cases	74	58	88	103	102	89	30
Deaths	7	2	6	4	8	4	4

Borough Europeans only.

Case Mortality 4.82 per cent.

Case Incidence per 1,000 of population, 1.53.

Death Rate per 1,000 of population, 0.074.

CASES: WARD DISTRIBUTION.

Wards.	1	2	3	4	5	6	7	8	9	Impt.	Total
European	15	11	6	2	11	17	9	3	9	28	111
Coloured	—	1	—	1	1	—	—	—	1	—	4
Native	1	—	—	—	—	—	—	—	—	—	1
Asiatic	—	1	—	—	—	—	—	—	—	2	3
TOTAL	16	13	6	3	12	17	9	3	10	30	119

BOROUGH CASES, AGE AND SEX DISTRIBUTION.

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 year	1	1	—	—	—	—	—	—	1	1
1— 2 „	3	1	—	—	—	—	—	—	3	1
2— 5 „	8	11	1	2	—	—	—	—	9	13
5—15 „	26	23	1	—	—	—	—	—	27	23
15—25 „	—	4	—	—	1	—	—	1	1	5
25—45 „	2	2	—	—	—	—	—	—	2	2
45—65 „	—	1	—	—	—	—	—	—	—	1
65 and over	—	—	—	—	—	—	—	—	—	—
TOTAL	40	43	2	2	1	—	—	1	43	46

DEATHS: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Impt.	Total
European	—	1	—	—	1	1	—	1	—	4	8
Coloured	—	—	—	—	—	—	—	—	—	—	—
Native	—	—	—	—	—	—	—	—	—	—	—
Asiatic	—	—	—	—	—	—	—	—	—	—	—
TOTAL	—	1	—	—	1	1	—	1	—	4	8

BOROUGH DEATHS: AGE AND SEX DISTRIBUTION

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 year	—	—	—	—	—	—	—	—	—	—
1— 2 years	—	1	—	—	—	—	—	—	—	1
2— 5 „	1	—	—	—	—	—	—	—	1	—
5—15 „	1	—	—	—	—	—	—	—	1	—
15—25 „	—	—	—	—	—	—	—	—	—	—
25—45 „	1	—	—	—	—	—	—	—	1	—
45—65 „	—	—	—	—	—	—	—	—	—	—
65 and over	—	—	—	—	—	—	—	—	—	—
TOTAL	3	1	—	—	—	—	—	—	3	1

ENTERIC FEVER.

The following table shows the cases notified and deaths from Enterice Fever during the past six years.

Year	1921–22	1922–23	1923–24	1924–25	1925–26	1926–27	
						Boro.	Impt.
Cases	139	353	125	148	112	49	62
Deaths	26	52	37	36	47	12	11

Borough Europeans only.

Case Mortality	11.54 per cent.
Case Incidence per 1,000 population	0.48 ,, ,,
Death Rate per 1,000 population	0.055 ,, ,,

CASES: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Impt.	Total
European	1	2	5	—	4	4	1	4	5	23	49
Coloured	—	—	1	1	1	—	—	—	1	7	11
Native	4	—	1	—	—	1	—	1	1	27	35
Asiatic	1	—	—	2	—	8	—	—	—	5	16
TOTAL	6	2	7	3	5	13	1	5	7	62	111

BOROUGH CASES: AGE AND SEX DISTRIBUTION.

Ages.	European M.	European F.	Coloured M.	Coloured F.	Native M.	Native F.	Asiatic M.	Asiatic F.	Total M.	Total F.
0— 1 year	—	—	—	—	—	—	—	—	—	—
1— 2 years	—	—	—	—	—	—	—	—	—	—
2— 5 ,, ...	—	—	1	—	—	—	—	2	1	2
5—15 ,, ...	3	4	1	—	1	—	2	2	7	6
15—25 ,, ...	4	3	1	1	3	—	2	—	10	4
25—45 ,, ...	5	4	—	—	4	—	1	1	10	5
45—65 ,, ...	2	—	—	—	—	—	1	—	3	—
65 and over	1	—	—	—	—	—	—	—	1	—
TOTAL	15	11	3	1	8	—	6	5	32	17

DEATHS: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Impt.	Total
European	1	—	—	—	—	—	—	1	1	1	4
Coloured	—	—	—	—	—	—	—	—	—	—	—
Native	3	—	—	—	—	—	—	—	1	6	10
Asiatic	—	—	1	1	—	3	—	—	—	4	9
TOTAL	4	—	1	1	—	3	—	1	2	11	23

BOROUGH DEATHS: AGE AND SEX DISTRIBUTION.

Ages.	European M.	European F.	Coloured M.	Coloured F.	Native M.	Native F.	Asiatic M.	Asiatic F.	Total M.	Total F.
0— 1 year	—	—	—	—	—	—	—	—	—	—
1— 2 years	—	—	—	—	—	—	—	—	—	—
2— 5 ,, ...	—	—	—	—	—	—	—	—	—	—
5—15 ,, ...	—	—	—	—	1	—	2	—	3	—
15—25 ,, ...	1	—	—	—	1	—	—	—	2	—
25—45 ,, ...	1	1	—	—	2	—	3	—	6	1
45—65 ,, ...	—	—	—	—	—	—	—	—	—	—
TOTAL	2	1	—	—	4	—	5	—	11	1

INFECTIOUS DISEASES HOSPITAL.

During the past year 341 cases of Infectious Disease have been isolated at the Infectious Diseases Hospital, Congella, viz:—

	European		Coloured		Native		Asiatic		Total	
	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.
Diphtheria	61	25	3	—	1	—	1	2	66	27
Scarlet Fever	23	2	2	—	—	—	—	—	25	2
Measles	25	1	7	—	28	2	—	—	60	3
Chicken Pox	1	1	—	—	36	5	—	1	37	7
Mumps	5	2	—	—	5	1	—	—	10	3
Whooping Cough	11	3	2	—	1	—	—	—	14	3
Cerebro-Spinal Meningitis	1	—	—	—	1	1	—	—	2	1
Typhus Fever	4	—	—	—	9	5	—	—	13	5
Observation	13	1	1	—	7	1	1	—	22	2
Erysipelas	2	—	—	—	—	—	—	—	2	—
Vaginitis	10	—	—	—	—	—	—	—	10	—
Diphtheria Carriers	1	—	—	—	—	—	—	—	1	—
German Measles	4	—	—	—	—	—	—	—	4	—
Smallpox Contacts	20	—	—	—	2	—	—	—	22	—
TOTALS	181	35	15	—	90	15	2	3	288	53

DIPHTHERIA: AGE AND SEX DISTRIBUTION.

	0–1 year	1–2 years	2–5 years	5–15 years	15–25 years	25 and over	Total
Male	2	6	9	24	3	2	46
Female	2	1	16	22	4	2	47
TOTAL	4	7	25	46	7	4	93

The average length of stay in Hospital for the above 93 patients was 33 days.

DEATHS: 8.

SCARLET FEVER: AGE AND SEX DISTRIBUTION.

	0–1 year	1–2 years	2–5 years	5–15 years	15–25 years	25 and over	Total
Male	—	—	—	5	1	—	6
Female	1	—	2	13	1	4	21
TOTAL	1	—	2	18	2	4	27

The average length of stay in Hospital for the above 27 patients was 27 days.

DEATHS: Nil.

TOTAL DEATHS AT INFECTIOUS DISEASES HOSPITAL.

Disease	European		Coloured		Native		Asiatic		Total	
	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.
Mumps	—	—	—	—	1	—	—	—	1	—
Whooping Cough	—	—	—	—	1	—	—	—	1	—
Diphtheria	3	4	—	—	—	—	—	1	3	5
Typhus	—	—	—	—	1	1	—	—	1	1
Measles	--	1	—	—	—	—	—	—	—	1
Observation ...... (Heart Diseases)	—	—	—	—	—	1	—	—	—	1
TOTAL	3	5	—	—	3	2	—	1	6	8

PULMONARY TUBERCULOSIS.

The following table shows the Cases Notified and Deaths from Pulmonary Tuberculosis registered during the past six years:—

Year	1921–22	1922–23	1923–24	1924–25	1925–26	1926–27	
						Boro.	Impt.
Cases	83	115	166	254	235	143	137
Deaths	61	107	84	174	151	87	74

Borough Europeans only:

Case Incidence per 1,000 of population	1.145
Death Rate per 1,000 of population	0.536

CASES: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Im'pt.	Total
European	5	8	12	11	7	7	5	5	2	15	77
Coloured	1	1	1	2	2	2	—	—	5	10	24
Native	9	—	3	5	—	13	2	5	3	87	127
Asiatic	2	1	—	7	—	14	1	—	2	25	52
TOTAL	17	10	16	25	9	36	8	10	12	137	280

BOROUGH CASES: AGE AND SEX DISTRIBUTION.

Ages.	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0—1 year	—	—	—	—	—	—	—	—	—	—
1—2 years	—	1	—	—	—	—	—	—	—	1
2—5 ,,	1	—	—	1	—	—	—	—	1	1
5—15 ,,	3	1	—	1	1	—	2	4	6	6
15—25 ,, ...	1	7	1	2	10	—	5	4	17	13
25—45 ,, ...	15	10	2	5	28	1	3	2	48	18
45—65 ,, ...	16	3	2	—	—	—	5	2	23	5
65 and over	4	—	—	—	—	—	—	—	4	—
TOTAL	40	22	5	9	39	1	15	12	99	44

DEATHS: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Im'pt.	Total
European	7	4	3	3	2	6	1	2	1	3	32
Coloured	—	1	2	2	1	4	—	—	1	6	17
Native	16	—	—	1	1	7	—	1	2	51	79
Asiatic ...	3	1	—	7	—	7	—	1	—	14	33
TOTAL	26	6	5	13	4	24	1	4	4	74	161

BOROUGH DEATHS: AGE AND SEX DISTRIBUTION.

Ages.	European M.	European F.	Coloured M.	Coloured F.	Native M.	Native F.	Asiatic M.	Asiatic F.	Total M.	Total F.
0— 1 year	—	—	—	—	—	—	—	—	—	—
1— 2 years	—	—	—	—	—	—	—	—	—	—
2— 5 ,	—	—	—	—	1	—	1	—	2	—
5—15 ,,	—	—	1	—	—	—	—	1	1	1
15—25 ,,	1	1	1	1	4	1	4	2	10	5
25—45 ,,	1	4	3	4	17	1	4	4	25	13
45—65 ,,	16	3	1	—	4	—	3	—	24	3
65 and over	3	—	—	—	—	—	—	—	3	—
Total	21	8	6	5	26	2	12	7	65	22

NON-PULMONARY TUBERCULOSIS.

The following table shows Cases Notified and Deaths from Non-Pulmonary Tuberculosis, registered during the past six years:—

Year	1921–22	1922–23	1923–24	1924–25	1925–26	1926–27 Boro.	1926–27 Impt.
Cases	14	18	58	70	67	34	51
Deaths	11	23	52	29	65	25	23

Borough Europeans only:—

Case Incidence per 1,000 of population equals	0.129
Death Rate per 1,000 of population equals	0.148

BOROUGH CASES: AGE AND SEX DISTRIBUTION

	European M.	European F.	Coloured M.	Coloured F.	Native M.	Native F.	Asiatic M.	Asiatic F.	Total M.	Total F.
0— 1 year	—	—	—	—	—	—	—	—	—	—
1— 2 years	—	—	—	—	—	—	—	—	—	—
2— 5 ,,	—	1	—	1	—	—	—	—	—	2
5—15 ,,	2	1	—	1	—	—	—	2	2	4
15—25 ,,	1	—	—	—	4	—	2	—	7	—
25—45 ,,	2	—	—	—	11	—	4	—	17	—
45—65 ,,	—	—	—	—	2	—	—	1	2	1
65 and over	—	—	—	—	—	—	1	—	1	—
TOTAL	5	2	—	2	17	—	7	3	29	7

CASES: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Im'pt.	Total
European	2	—	—	—	—	2	2	—	1	3	10
Coloured	—	—	—	1	—	1	—	—	—	2	4
Native	9	—	—	1	—	2	—	4	1	31	48
Asiatic	3	—	—	2	—	4	—	—	1	15	25
TOTAL	14	—	—	4	—	9	2	4	3	51	87

BOROUGH DEATHS: AGE AND SEX DISTRIBUTION.

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 year	—	—	—	—	—	—	—	—	—	—
1— 2 years	—	—	—	—	—	—	—	—	—	—
2— 5 „	—	—	—	1	—	—	—	—	—	1
5—15 „	—	—	—	—	—	—	1	—	1	—
15—25 „	—	1	—	1	1	—	2	—	3	2
25—45 „	5	—	—	—	8	—	1	1	14	1
45—65 „	2	—	—	—	—	—	—	1	2	1
65 and over	—	—	—	—	—	—	—	—	—	—
TOTAL	7	1	—	2	9	—	5	2	20	5

DEATHS: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Im'pt.	Total
European	2	—	1	—	—	3	1	—	1	1	9
Coloured	—	—	—	1	1	—	—	—	—	1	3
Native	6	—	—	—	—	3	—	—	—	16	25
Asiatic	—	—	—	2	—	4	—	—	—	5	11
TOTAL	8	—	1	3	1	10	1	—	1	23	48

VENEREAL DISEASES.

PATIENTS TREATED AT SPECIAL CLINIC, ADDINGTON HOSPITAL.

FROM 1st July, 1926 to 30th June, 1927.

Out Patients—New Cases.

European—	
Male	199
Female	70
Indian—	
Male and Female	196
Native—	
Male and Female	
Coloured—	
Male and Female	
Non-Venereal	22

Injection of N.A.B.

European—	
Male and Female	851
Indian, Native and Coloured	467

Irrigation.

European—	
Male	2,411
Female	

Dilatations.

European	73
Coloured and Indian	Nil
Wassermann Tests	214
Slides and Smears	243
Vaccine Injection	103
Intramine	Nil
TOTAL ATTENDANCES AT CLINIC	5,651

IN-PATIENTS.

European—		
Male		76
Female		30
Native—		
Male		310
Indian—		
Male		37
Coloured—		
Male		12
Female	Native Indian Coloured	135
Babies born in Ward		11

Injection of N.A.B.

European—	
Male and Female	151
Native, Indian, Coloured: Male and Female	1,901

Irrigation.

European—	
Male Female	4,382
Native, Asiatic, Coloured: Male & Female	10,223

RETURN OF WORK DONE AT DISINFECTING STATION

1st July, 1926 to 30th June, 1927.

1. Number of Houses and Rooms disinfected.
2. Number of Articles washed and disinfected: Private houses.
3. Number of Articles washed and disinfected: Infectious Diseases Hospital.
4. Number of Articles disinfected: Typhus precautions.

Months.	1 Rooms, etc.	2 Private Houses	3 Hospital	4 Typhus
1926				
July	55	2,363	3,320	10,328
August	50	2,140	2,762	8,760
September	49	1,563	2,427	8,456
October	121	5,400	3,420	6,560
November	192	5,780	3,140	2,328
December	49	2,120	2,872	2,004
1927				
January	33	927	2,756	1,648
February	26	820	2,141	1,520
March	32	915	3,424	1,260
April	33	1,675	4,340	848
May	26	1,110	2,678	627
June	33	1,365	3,181	685
TOTAL	699	26,178	36,461	45,024

AMBULANCE REMOVALS.

Hospital	European	Coloured	Native	Asiatic	Total
Infectious Diseases Hospital	224	17	101	1	343
Addington Hospital	29	5	31	13	78
Other Hospitals	44	1	10	80	135
TOTAL	297	23	142	94	556

CORPORATION DEPARTMENTS.

Departments.	Towels	Coats	Trousers	Blankets	Total
Sanitary	4,162	—	—	—	4,162
Abattoir	758	503	253	—	1,514
Electrical	613	—	—	—	613
Market	553	870	12	—	1,435
Fire	21	18	—	481	520
Foreman of Works	406	—	—	—	406
Water	410	—	—	—	410
Police	—	—	—	3,240	3,240
Tramways	482	—	—	—	482
Council	692	—	—	—	692
Total	8,097	1,391	265	3,721	13,474

CLEANSING STATION.

1st July, 1926 to 30th June, 1927	EUROPEANS Cleansed	8,076
1st July, 1926 to 30th June, 1927	NATIVES Cleansed	10,118
1st July, 1926 to 30th June, 1927	Scabies Treated	121
		18,315

OCEAN BEACH.

Month.	Costumes	Towels	Slips	Totals
1926				
July	3,963	4,948	419	9,330
August	2,401	3,178	311	5,890
September	1,906	2,417	257	4,580
October	2,748	3,322	624	6,694
November	3,249	3,786	848	7,883
December	5,786	6,741	1,496	14,023
1927				
January	6,853	8,411	1,819	17,083
February	4,449	5,724	1,211	11,384
March	2,275	3,263	611	6,590
April	3,865	4,370	803	9,038
May	1,995	2,554	319	4,868
June	1,626	2,180	204	4,010
Total	41,566	50,894	8,922	101,382

TOWN BATHS.

Month	Towels	Costumes	Turkish Towels	Sundry Articles	Blankets.	Totals
1926						
July	8,204	166	274	148	20	8,812
August	7,130	138	217	205	24	7,714
September	5,327	72	144	158	20	5,721
October	5,482	72	162	129	24	5,869
November	4,655	40	119	172	28	5,014
December	4,607	72	20	143	20	4,862
1927						
January	4,551	67	169	168	20	4,975
February	4,047	14	71	185	32	4,349
March	4,982	60	130	155	20	5,347
April	3,820	46	110	151	22	4,149
May	4,379	35	113	161	20	4,708
June	6,637	61	157	212	25	7,092
TOTAL	63,821	843	1,686	1,987	275	68,612

Public Health Department,

1st August, 1927.

The Medical Officer of Health,
Durban.

Dear Sir,

I submit herewith report on Tuberculosis for the year ending 30th June, 1927.

PULMONARY TUBERCULOSIS.

During the year, Pulmonary Tuberculosis was somewhat more prevalent among Europeans and Coloureds than in the previous year. Among Natives, there was a slight decrease, and among Asiatics a decidedly lessened incidence. The following table compares the mortality for all races over the last three years.

	1925	1926	1927
Europeans	29	19	29
Coloureds	3	6	11
Natives	37	31	28
Asiatics	37	32	19
Total	106	88	87

The proportion of the mortality caused by Pulmonary Tuberculosis to the total deaths from all causes, for each race, during the year, is shown in the following table:

	Europeans	Coloureds	Natives	Asiatics
1905	1 in 11	—	1 in 7	1 in 7
1910	1 in 11	—	—	—
1915	—	—	1 in 10	1 in 11
1920	1 in 25	—	—	—
1923	1 in 19	—	1 in 13	1 in 8
1924	1 in 36	1 in 8	1 in 16	1 in 27
1925	1 in 18	1 in 18	1 in 6	1 in 9
1926	1 in 24	1 in 9	1 in 9	1 in 10
1927	1 in 17	1 in 6	1 in 9	1 in 16

From the above it appears that as a cause of death, Pulmonary Tuberculosis decreased in importance for all Races up to the year 1924, since when it has shown a tendancy to increase. This tendancy is most marked in the case of Europeans, Coloureds and Asiatics. This fact is of importance in connection with the well-known inadequacy of housing for the poor European and Coloured sections and the Asiatics.

The notification of new cases is unsatisfactory with regard to the coloured races. The ratio of notifications to deaths was as follows: Coloureds 1 1/3: 1; Natives 1 1/3: 1; Asiatics 1½: 1. As active cases exist in the ratio of three to every fatal case, it follows that a considerable amount of phthisis goes unrecognised. The European ration of 2: 1, shows that there is more control of the disease among Europeans, although there is still room for great improvement.

Full advantage has been taken of available Sanatorium facilities. The number of cases sent to Sanatoria as compared with the previous year is as follows.

	Nelspoort		Springkell	
	1926	1927	1926	1927
Europeans	6	13	6	6
Coloureds	1	—	—	—

Few of the cases applying for Sanatorium treatment have been of the "early" type which give the best curative results. The reason for this is that, generally speaking, a case does not come to light until the disease has so far advanced as to render the patient unfit for work.

Apart from its immediately beneficial effect on a patient's health, Sanatorium treatment has the added advantage of inculcating hygienic habits which enable a phthisical subject to regulate his home with advantage to himself and at no risk to others. On this principle, and following advanced Continental practice, the aim has been to give as many suitable local patients as possible the opportunity of a spell of Sanatorium treatment.

The impression prevails in some quarters that advantage is being taken of Durban's up-to-date Tuberculosis scheme by incomers from other districts. Two years experience of dealing with applicants for Sanatorium, Domiciliary and Hospital Benefit convinces one that this does not occur. The "tramp" class of tuberculosis subjects naturally gravitates to urban centres in search of casual employment. When such casuals are found to be infectious, they are isolated to protect the public from the dangers attending an uncontrolled source of infection at large in the community. The problem of the tuberculosis casual is not confined to Durban.

During the year, 222 cases of Pulmonary Tuberculosis were treated in Addington Hospital, of which 90 were Borough and 132 Ex-Borough cases. Practically all the cases admitted to the Hospital were in an advanced and infectious stage. Contrary to experience elesewhere, no difficulty has ever been met with in getting these patiente to undergo hospital isolation without resort to compulsion. This is largely attributable to the very high standard of treatment and maintenance provided by the Addington Hospital. Despite the structural disadvantages of this Hospital as a centre of tuberculosis treatment, the excellent results achieved with some of those desperate cases, call for a tribute to the medical and nursing skill available.

During the year, a system of financial control of accounts chargeable to the Borough in respect of domiciled tuberculosis cases, has been elaborated in conjunction with the Hospital authorities. This promises to operate to the advantage of both Borough and Hospital authorities in dealing with Pulmonary Tuberculosis.

Noteworthy progress has been made in the development of Domiciliary Treatment. This work is carried on by the After-Care Committee of the Red Cross Society in co-operation with the Borough Health Department. In Great Britain, the expenditure of such approved voluntary societies earn up to 33 1/3 per cent refund from the local authority in respect of such work. In other cases, the local authority itself carries on the work and receives a refund of 50 per cent. from the Central Treasury. Domiciliary Treatment, properly organized, is therefore recognized as an activity proper to local authority. By next year, it is expected that records of the After-Care Committee work will be convincing enough to call for a larger measure of support from public funds.

NON-PULMONARY TUBERCULOSIS.

Thirty-six deaths occurred in 1927, as compared with 32 and 15 in the two previous years. The increased mortality refers to the Native and Asiatics in the adult age-groups (25—45 years.) For European and Coloureds, the mortality was similar to that of the previous year.

Notification of Non-Pulmonary Tuberculosis among Natives and Asiatics has greatly improved. In 1926, deaths exceeded notifications in the ratio 2: 1. During 1927, notifications exceeded deaths in the ratio of 1½: 1.

PREVENTION OF TUBERCULOSIS.

While the special measures such as facilities for early diagnosis, treatment and isolation are being satisfactorily developed, attention must be directed to the paramount importance of improving the general standard of living for the poorer sections of the community. Good housing is the greatest factor in the control of Tuberculosis. Good nutrition comes next, and in this connection the efforts at obtaining a pure milk supply are likely to lead to lessened incidence of non-pulmonary, and later, pulmonary tuberculosis. The disease is one of poverty and overcrowding, such as exists among the poor White, Coloured and the majority of theAsiatic sections of the community.

Yours faithfully,

G. H. GUNN, M.D., Ch.B., D.P.H.,

Assistant Medical Officer of Health.

Maternity and Child Welfare Department.

Medical Officer of Health,
Durban.

Dear Sir,

The following figures, indicating the work done by the Maternity and Child Welfare Department, show many interesting facts, and I would like to draw attention to the following points.

1.—CLINIC ATTENDANCES.

The total number of Clinic attendances during the year was 15,461. The decrease of 2,462 from the number attending in the previous year may be accounted for by the fact that during the summer months nearly all the families attending the clinic suffered from Dengue Fever and were unable to attend regularly. Although there is this decrease in the total number of attendances, the number of new cases attending the clinics was 1,667 compared with 1,620 last year, and the number of infants under 1 year attending was 827 compared with 745 last year. The number of expectant mothers attending was also slightly increased, being 266 compared with 250 last year. These numbers are more important that the total number of re-attendances as when once the children have attended for advice they can be kept under supervision by a Health Visitor when unable to attend the clinics.

The Clinics have been slightly altered. Last year there were four clinics for European children and one for expectant mothers. There was also one clinic for coloured children and one for expectant mothers. The numbers of European expectant mothers attending were found to be too many to be seen at one session, so the arrangement of the clinics was altered, and there are now four clinics for European children, two for European expectant mothers, one clinic for coloured children and expectant mothers.

The attendances at each session are considerably too large for proper attention to be given to each case. The average amount of time that can be given by me to each case is about three minutes whereas it ought to be possible to give the mother of a new baby whose feeding has been started along the wrong lines, at least half an hour's attention.

2.—INFANT MORTALITY RATE.

The European Infantile Mortality rate, 36.3, is the lowest on record.

The lowest rate that I have so far seen recorded was for New Zealand last year, when a figure of 39 was recorded. This was said to be a world's record. It is unlikely that there will be a lower figure than 36.3 anywhere for this year.

In the year ending June, 1925, the Infantile Mortality rate for Durban was 83.8, for the following year it was 45.85, and this year it is 36.3 Although other factors enter into the reduction of infantile mortality, I think it can be claimed that it is largely due to the activities of the Maternity and Child Welfare Department.

The year 1925 was the first year since my arrival in Durban that I was able—owing to unavoidable circumstances—to give my whole time to Child Welfare work. In that year I drew up a pamphlet on infant feeding along the lines which have been found most useful in England, making it in such a simple form that it could be understood by anyone who is able to read.

In January, 1925, the staff was increased by one Midwife, and towards the end of that Municipal year by two Health Visitors, making four Health Visitors in all.

In the year ending June, 1925, the Infantile Death rate was 83.8. Since that date, owing to the increase in staff, it has been possible to keep all registered babies under supervision. Feeding has been carried on entirely on the lines indicated in the pamphlet issued by the Department, except in a few cases of delicate infants which require special diets, and in the years when this has been the case there have been the remarkably low death rates of 45.8 and 36.3.

The Coloured Death rate, though very high, has also decreased this year; in 1926 it was 206, in 1927, 182.

Of the 35 European infants which died this year, twelve died as the result of premature birth, three from congenital malformation or debility; several of these lived only a few hours and nothing could have been done at that stage to save them. This shows that nearly half of the total deaths were due to prematurity and congenital debility. There were seven deaths due to enteritis—five less than last year, and of these three were breast fed infants.

Of the 827 infants under one year brought to the clinic, 15 died, If the proportion of deaths for the whole of the borough had been the same as for the infants brought to the clinic it would have been 18.1.

3.—ANTE-NATAL WORK.

The importance of ante-natal work is stressed by this Department as much as possible. On their rounds, the Health Visitors try to make the mothers realise the importance of being examined at regular intervals during pregnancy.

The high proportion of infant deaths due to prematurity and congenital debility shows the necessity for increasing ante-natal examination and ante-natal care.

Three ante-natal clinics a week are now held by the Department, and the Municipal Midwife assists at all these clinics.

5.—MATERNAL MORTALITY.

The Maternal Mortality rate for the year is 5.1.

This figure is considerably lower than it has been for the past two years, the figure for 1925 being 15.8 and for 1926, 8.1, but is still much too high.

In a recent leading article in the "Lancet" the remark is made that:

> "As everyone knows, the mortality from childbirth is still deplorable, and has shared neither in the reduced mortality amongst women from all causes, nor in the reduced infant mortality which has been an increasingly marked feature of the vital statistics of the present century",

The maternal mortality rate referred to in this article is that of 3.7 per thousand births.

In England many measures are being taken at the present time to reduce this "deplorable" rate of 3.7.

The maternal mortality rate, like that of infant mortality, is not only an indication of the number of deaths in the year but serves as an indication of the morbidity of ill health arising at these two important times of life. It is estimated that at lesat one-third of the women receiving treatment at Gynaecological hospitals, do so for some condition which is the result of a difficult confinement.

There is still urgent need amongst other things—for some system of supervision of the work of the midwives practising in the borough.

The Municipal Midwife attended 78 confinements this year compared with 60 last year, and amongst these there were no serious complications.

Although the infant mortality rate for this year has been exceptionally low there is still cause for alarm in the health of the children in Durban.

The fathers of many of the children attending the Department at the present time are receiving the totally inadequate wage of 6/- a day, the result is that many babies are born in a weakly condition and the mothers whose diet during pregnancy had consisted chiefly of bread and tea are quite unable to breast-feed them for more than a few weeks. The majority of these babies are brought up on artificial feeds.

Both Fresh and dried milk are distributed by this Department for infants under 1 year where the parents are unable to pay for it, and by this means many of these babies have been tided over the first year of life without serious mishap, and, as the statistics show, with very little loss of life, but it is the older children, the toddlers, who show the result of these straightened circumstanecs. When the children get to school age they can have a free dinner at school, but between the ages of one year and seven there is no means of providing nourishment necessary for them, and many of these small children are suffering very badly at the present time from undernourishment. Tonics will do very little good to a mother or children who cannot get one good square meal a day, and the number of people in this position in Durban appears to be increasing rapidly .

The problem of unemployment is not entirely so serious. The families of men who are out of work can be tided over these bad times by temporary help from Charitable Societies until the father gets work again without a permanent damage to health having been done. It is the continued undernourishment of these children of parents receiving such small wages which is becoming an alarming factor in the Child Welfare problem.

Yours faithfully,

K. McNEILL, M.B., Ch.B., D.P.H.

Medical Officer in Charge,

Maternity & Child Welfare Department.

Total Medical Sessions	333
Total Ante-Natal Sessions	70
Total attendances at Clinic	15,461
New cases out of above number	1,667
No. of infants under 1 year who attended clinic	827
Total attendances of infants under 1 year	6,953
No. of expectant mothers who attended clinic	266
Health Talks	31
Attendances at Health Talks	252
No. of cases who received dry food at cost price	99
,, ,, ,, ,, ,, ,, ,, free	102
,, ,, ,, ,, sterilised milk free	23
Amount of dry food bought	1,420 lbs.
,, ,, ,, ,, given free	2,099 lbs.

BIRTHS—

Notifications	1,116
Registrations—	
European	965
Coloured	82
Imported (European & Coloured)	280
Still Births—	
Notified	29
Registered	53

DEATHS—

European	35
Coloured	15
Rate European	36.3
,, Coloured	182.0
No. of above deaths who attended clinic or were visited by Health Visitors—	
European	15
Coloured	4

ANTE-NATAL WORK:

No. of Expectant Mothers attending Clinic	266
Total No. of attendances	750
No. of above cases attended by Sister France	78
,, ,, ,, ,, referred to Addington Hospital for confinement	42
,, ,, ,, ,, Referred for treatment for V.D.	2

MATERNAL MORTALITY—

No. of deaths from causes due to childbirth:	
European	5
Coloured	—
Death Rate:	
European	5.1
Coloured	—

HEALTH VISITORS' WORK.

INFANTS: Under 1 Year	1st Visit	Re-visits.
Breast fed	838	1,416
Mixed	44	643
Artificial	90	1,048
OLDER CHILDREN.	261	4,492

Still Births	Deaths	Expectant. Mothers	Maternal Deaths	Ophth. Neon.	Inspection of Lavatories	Puerperal Fever	Reports Sanitary Department.	Contacts
32	44	545	5	3	40	3	12	4

TOTAL VISITS 8,287

Total No. of infants under 1 year visited	1,510
Total No. of Expectant Mothers visited	240

MUNICIPAL MIDWIFE.

Emergency Cases 5

Premature Births 1

1 at 6½ months, lived 9 hours.
Attended at Ante-Natal Clinic.

Stillborn 3
1 at 5½ months.
Attended at Ante-Natal Clinic.
1 at 8 months.
Attended Ante-Natal Clinic.
1 at full term.
Attended Ante-Natal Clinic.

TOTAL NUMBER OF CASES FOR YEAR 78
No Maternal Deaths.
No serious Maternal complications.

INFANT DEATHS—ENTERITIS.

FEEDING:—

Breast	Cows Milk (fresh)	Dried Milk	Mixed	Breast and Solid Food	Nestle's Milk with Barley Water or Nutrine
3	2	—	—	1	1

MATERNAL DEATHS.

Attended by:

Midwife throughout	Doctor	Both	Institution	Nursing Homes.	TOTAL FOR YEAR 1926/27
—	—	2	1	2	5

Causes of Maternal Deaths.

Puerperal Sepsis	Eclampsia.	Toxaemia of Pregnancy
1	3	1

Office of the Chief Sanitary Inspector,
Old Court House Buildings.
Durban, 1st August, 1927

The Medical Officer of Health,
Durban.

Dear Sir,

I beg to submit the following summarised report on the work of the Sanitary Department for the year ended June 30th, 1927:—

Complaints investigated	1,082
Notices issued—Personal intimations	4,973
Notices issued—Written Notices	3,360
Reports made on applications for licenses	4,782
Inspection of Cyanide fumigations	382
Visits made in connection with Infectious Diseases	789
Reports made by letter to other departments	1,147

INSPECTIONAL WORK.

NATURE OF PREMISES.	NO. OF VISITS
Hotels and Boarding Houses	889
Restaurants, Tea Rooms, and Eating Houses	2,750
Bakeries	200
Butcheries	2,811
Dairies (within the Borough)	397
Dairies (Outside the Borough)	263
Laundries	1,791
Markets	910
Offensive Trades	126
Night inspections	301
General Inspections	31,221
Total Inspections	41,659

DISTRICT SANITARY INSPECTORS' REPORTS ON DEFECTIVE OR INSANITARY CONDITIONS REMEDIED.

NUISANCES—

From defective or dirty stables, fowlruns, kraals, cowsheds, abated	150
From Factories or Trade premises abated	91
From dirty yards, gullies, w.c.'s, etc. abated	1,577
From discharge of foul water to street discontinued	239
From unauthorised deposits of refuse discontinued	408
From accumulation of offensive matter abated	263
From smoke abated	29
From overgrown lands, etc., cleared.	468
Measures taken to prevent breeding and to destroy:	
1. Flies	167
2. Rats	447
3. Mosquitoes	731

STRUCTURAL REPAIRS:—

General repairs to premises	206
Chimneys—repaired or renewed	27
Roofs—repaired or renewed	237
Gutters and down-pipes—repaired or renewed	306
Floors—repaired or renewed	147
Lighting—improved or provided	67
Ventilation—improved or provided	74
Yards paved or repaired	56
Yards drained	25

SANITARY FITTINGS:—

W.C. pans, sinks, baths and gullies repaired or renewed	498
W.C. cisterns repaired or renewed	286
Waste and flush pipes—repaired or renewed	285
Waterclosets—repaired	140
Privies—provided or repaired	6
Sinks provided	2
Baths Provided	15
SEWERAGE—Installed	45
—Native type of convenience installed	8

DRAINS:—

Manholes, traps, vents, etc—repaired or renewed	140
Drains—connected with sewer—	22
Drains—(stormwater)—disconnected from sewer	21
Cast Iron pipes laid across the footpath	36
Stormwater drains provided or repaired	24

GENERAL.

Water supply—installed or improved	10
Water Supply—defective fittings reparied	168
Overcrowding—discontinued	45
Verminous premises: Vermin eradicated	91
Other premises—lime-washed or colour-washed	316
Other premises—cleaned	160
Receptacles—manure and refuse provided or renewed	1,399
Shanties unfit for habitation—vacated or demolished	115

HOUSING:—Illegal of Natives discontinued	105
Sleeping in unapproved premises discontinued	106
Illegal structures demolished	1

BAKE HOUSES, FOOD FACTORIES, DAIRIES, ETC.

Change rooms provided	2
Lavatory basins provided	Nil
Overalls provided	40
Fly screening provided	8
Floors repaired or renewed	12
W.C's, drains, etc., removed from buildings	1
Walls etc, limewashed, painted, or otherwise cleaned	190
Sleeping in store or work-room discontinued	4
Unsuitable food receptacles replaced or improved	32
Unclean clothes taken up with proprietor	38
Unclean Vehicles taken up with owners	7

OFFENSIVE TRADES.

NUISANCES from smells abated—	8	From dust abated	7

REPORTS TO OTHER DEPARTMENTS.

WATER ENGINEER.

Choked drains	164
Defective Water fittings	107
Borough Engineer:—Defective or insanitary conditions	172
Other departments:—Sundry	112

DAIRIES AND MILK SUPPLIERS.

Three hundred and Ninety seven inspections, representing an average of 30.5 inspections of each dairy in the Borough were made, and 263 inspections representing an average of 3.3 inspections to those places outside the Borough licensed to sell milk within the Borough boundaries were made during the year under review.

Dairies in the Borough including milk Depots	17
Dairies outside the Borough licensed to sell milk within the Borough Boundaries	78

The following improvements were effected at the instance of this department, viz:—

COWSHEDS—Within the Borough, newly erected	Nil
Outside the Borough, newly erected	11
Erected to replace unsatisfactory building	4
Extensions to existing buildings	7
General repairs effected	33
New Dairies licensed (outside)	11
New applications refused (outside)	5
Repairs to walls, floors, etc.	38
Overcrowding of cow-sheds abated	8
Water supply improved	6
Dairies given up or closed down	12
Dairies changed ownership	4
Premises lime-washed after Notice given	47
Servants' quarters limewashed	11

MILK-ROOMS.

Erected	16
Fly screened	18
Fly screening renewed	4

BOILERS.

Provided	14
Repaired	7
Renewed	7
Not regularly used—warnings given	11

MILK SAMPLES.

Of the 225 samples of new milk submitted for analysis, 29 were certified to be under the required standard of 3.0% Milk Fat and 8.5% Solids not fat.

In 21 cases as the deficiency was slight, letters of warning only were sent to the dairymen concerned.

Legal proceedings were instituted in 8 cases.

In respect of 3 samples certified to be under the standard, the dairy-men concerned applied for test samples to be taken at the time of milking. This was done and in each case the cows were found to be giving milk of inferior quality, and the dairymen were warned to take the required steps to improve the quality of their cows' milk.

In one case the dairymen concerned applied for a test sample to be taken and the sample showed that the milk was up to the standard.

For the whole of the new milk samples including those under standard, the average composition was:

Milk Fat	3.548%
Solids not fat	8.72%

UNSOUND FOOD HANDED OVER TO THE DEPARTMENT BY THE BOROUGH MARKET MASTER.

Fowls	75
Ducks	19
Ham	90 lbs.
Sausages	94 lbs.
Wildebeestes	2

UNSOUND FOOD HANDED OVER BY PRIVATE PERSONS.

Potted Meat	59 jars
Dried Fruit	13 cases

UNSOUND FOOD SEIZED AND DESTROYED.

Nougat	719 pkts.
Herrings	44 tins

FOOD AND DRUGS.

During the year the following samples were taken and submitted to the Borough Analyst for examination.

Article	No. of Samples	Genuine	Below Standard
Milk	225	196	29
Honey	3	2	1
Vinegar	3	2	1
Butter	2	2	—
Jam	6	6	—
Fruit Syrup	1	1	—
Raspberry Syrup	2	2	—
Lemon Syrup	2	2	—
Lemon Squash	2	2	—
Strawberry Syrup	1	1	—
Orange Syrup	1	1	—
Baking Powder	1	1	—
Pepper	4	3	1
Tea	1	1	—
Total	254	222	32

The sample of pepper was not officially purchased or divided.

In addition to the above, 208 samples of water and 208 samples of milk were submitted for bacteriological examination .

ANTI-PLAGUE:—

FLY PREVENTION, AND ANTI MALARIAL PRECAUTIONS.

The usual attention has been given to these activities and the following figures show the work carried out in connection with rodent destruction: viz:—

Total inspection made	6,546
Rats destroyed on Corporation premises	1,381
Rats reported to have been destroyed on private premises	1,506
Rats destroyed by the Dep'mental rat catchers	2,799
Notices served on persons in terms of the Rodent Infestation Regulations	224
Structural repairs or alterations carried out to prevent rats gaining access to premises or obtaining harbourage on premises	354

FLIES—42,534 gallons of fly poison were used in spraying or laid down as poison bait at the various refuse Tips.

ANTI MALARIAL:—3,335 gallons of oil were used during the year for the spraying of swampy lands in the Borough as against 2,865 gallons used the previous year.

CYANIDE FUMIGATIONS:—The number of licensed fumigators i nthe Borough is 4 and 384 premises were fumigated under the supervision of this department for the destruction of Vermin.

NATIVE AND ASIATIC COMPOUNDS OR BARRACKS.

INDIAN BARRACKS (PRIVATE)—There are 6 private barracks in the Borough containing a total population of 485 souls. Of these, three are are under European supervision, the remainder being managed by Asiatics.

All have the Municipal water supply but three are out of the sewered area.

They may be classed as follows.

Good	1
Fair	3
Poor	2
Bad	—

COMBINED NATIVE AND INDIAN BARRACKS:—There are two combined Native and Indian Barracks in the Borough containing a population of 87 Native and 43 Indians. They are both under European control, are connected to the sewer, and their structural condition is Good 1, Fair 1.

NATIVE BARRACKS (PRIVATE)—There are 124 private barracks or compounds in the Borough in which not less than 10 men are housed, and the total population is 8,894 souls.

The majority of the barracks are under direct European supervision and control, the remainder being managed by Indians or Natives. All have the Municipal water supply laid on, and 13 are out of the sewered area.

The structural condition of these barracks may be classed as follows, viz:—

Good	73
Fair	35
Poor	11
Bad	5
	124

OFFENSIVE TRADES.

List of Offensive trades on our Register as at June 30th, 1927:—

Soapmakers	6
Dealers in Hides, skins, and Wool	34
Breweries	2
Wattle Bark grinderies	4
Refuse Depositing Sites	7
Wool Washeries	1
Abattoirs	2
Manufacturers of fertilizer	1
Refuse Destructor	1

The refuse destructor, depositing sites, one abattoir, and one brewery are Municipal institutions.

PROSECUTIONS.

Public Health Bye-Laws relating to	Cases	Convictions.	Dismissals	Fines imposed
Nuisances	12	12	—	£20 5 0
House drainage	5	5	—	5 10 0
Laundries	11	11	—	25 0 0
Failure to provide refuse receptacles	1	1	—	10 0 0
Selling Milk without a license	1	1	—	1 0 0
Manufacture of food	1	1	—	C. & D.
Slaughter of animals	1	1	—	2 0 0
Contamination of Food	1	1	—	2 0 0
Section 146 P.H. Act	2	2	—	23 0 0
Section 7. Adul. of Food Act	8	6	2	16 5 0
Section 113 P.H. Act.	1	1	—	3 0 0
Totals	44	42	2	£98 10 0

SANITARY SERVICES.

The following table shows the average number of carts, and tank carts employed daily and the quantity of material, rubbish, street sweepings, and manure removed, viz:—

CARTS:—	
Rubbish	56
Street Cleansing	16
Sand carts for covering Tips	3
Tank—Night Soil	2

MATERIALS REMOVED—	LOADS
Rubbish	59,909
Street sweepings	20,484
Manure	1,074
Sand for covering Tips	15,898

DISPOSAL OF REFUSE.

	Number of Loads	
	Rubbish	Street Sweepings
Western Vlei	20	7,115
Destructor	5,477	8
Eastern Vlei	29,576	3,210
Botanic Gardens Tip	15,438	2,437
Congella	4,566	479
Umbilo	1,202	349
Miscellaneous	3,630	6,886
Totals	59,909	20,484

LABOUR.

	Rubbish	Street Sweeping
Sirdars (Indian)	5	5
Collectors (Indian)	122	186
Total	127	191

Europeans: 1 Chief Overseer and 4 Overseers.

DISPOSAL OF MANURE.

Twenty four premises are receiving a tri-weekly manure removal service for which a charge is made at the rate of 4/- per animal per month.

Where animals are kept for private use, the manure is removed free of charge.

One hundred and seventy five truck loads of manure were consigned under contract to Sugar plantations and the revenue from this source amounted to £141 15s. 5d.

DEAD ANIMALS REMOVED.

Undermentioned is a list of dead animals removed/ and/or buried by the department, viz:

Horses	82
Donkeys	14
Mules	23
Sheep	14
Cows	76
Calves	2
Oxen	1
Total	212

The cost for the removal and disposal of refuse amounted to 5/2d. .11 per load, transport charges accounting for 2/10d. .79 of this amount.

The cost for Street cleansing per thousand of the population was £103, compared with £127 for the 76 chief towns in England.

NIGHT SOIL SERVICES.

The number of nightsoil pails in use in the unsewered area at the end of the year under review was 673 and a tri weekly service was being given to,

Private dwellings	172
Business premises	25
Government Institutions	10
Municipal Institutions	7
Private barracks	7

CEMETERY INTERMENTS.

During the year interments were made as follows, viz:

	General Cemetery	Stellawood
Europeans	249	616
Asiatics	86	313
Natives and Coloured	—	640
Total	335	1,569

BODIES RECEIVED AT THE BOROUGH MORTUARY

Europeans	72
Asiatics	75
Natives	30
Coloured	8
Total	185

Grave sites sold at Stellawood	501
Graves being maintained at Stellawood	167
Graves being maintained in General Cemetery	15

	General Cemetery	Stellawood
Curator	—	1
Caretaker	1	—
Sirdars	1	1
Indian labourers	3	17

STAFF AND LABOUR.

Inspection and Administration.

Chief Inspector	1
Assistant Inspectors	10
Clerks	3
Juniors	1
Interpreter (Indian)	1
Messenger (Indian)	1

Conservancy (Night Soil)

Sirdars	1
Collectors	13

Anti-Malarial.

European Overseer	1
Indians	14

Anti-Plague.

European Overseer	1
European Rat-catchers	2

Cleansing Services.

Chief Overseer	1
Overseers	4
Sirdars (Indian)	10
Indians	308

Public Conveniences.

European Attendants	12
Indians	6

Barracks Management.

European Caretaker	1
Indians	14

Corporation Cemeteries.

Europeans	2
Indians	22

Yours faithfully,

R. WALKER. R.S.A. (Scotland)

Chief Sanitary Inspector.

WATER SUPPLY.

(By Courtesy of the Borough Water Engineer.)

SOURCE: UMLAAS RIVER:

The catchment area draining to the existing storage reservoir at Camperdown is 172 square miles in extent. An additional catchment of 138 square miles drains to the new storage reservoir at Shongweni. A further area of 33 square miles drains to the Intake, making an aggregate of 345 square miles. The total acreage within the catchment area owned by the Corporation is 9,940 acres.

POSSIBILITIES OF POLLUTION ON CATCHMENT AREA.

The supply in the river and tributaries from such an extensive catchment area is of course subject to pollution, but almost all the human habitations are situated at such distances from streams as renders them innocuous. The Corporation is empowered by the Durban Waterworks Consolidation Act No. 24 of 1921 to take drastic measures if necessary to prevent serious contamination.

STORAGE.

The total reservoir capacity is made up as follows:—

STORAGE RESERVOIRS

	Original Capacity Million Gallons	Present Capacity Million Gallons
Shongweni	2,600	2,600
Camperdown	500	190
Intake	11	11
Clear Water, Umlaas	107	100
TOTAL	3,218	2,901

SERVICE RESERVOIRS.

Congella	7,300,000	galls.
Stella	2,000,000	„
Cato Road	10,000	„
Campbell's Tank	110,000	„
St. Thomas' Tank	300,000	„
Murchie's Tank	30,000	„
Botanic Gardens	110,000	„
Florida Road	650,000	„
Goble Road	20,000	„
South Ridge	3,000,000	„
North Ridge	2,000,000	„
TOTAL	15,520,000	„

SUMMARY OF AVAILABLE RESERVOIR CAPACITY.

	Million Galls.
Storage Reservoir	2,901
Service Reservoirs	12.5
TOTAL	2,913.5

PURIFICATION.

When necessary the raw water is treated with ALUMINO FERRIC for the purpose of sedimentation before entering the lines of supply. Two sets of filter beds are in operation, one to Umlaas and the other at Coedmore, both are of the slow sand type.

The Umlaas Filters, feeding the low level supply, deal with an average 2¾ million gallons per day. The Coedmore filters, feeding the high level supply deal with an average 4¼ million gallons per day. The effluent from each of the beds is sterilized by treatment with liquid chlorine on the most modern principles and with completely effectual results.

SYSTEM OF SUPPLY.

From the Intake the water is covered by means of open conduits, tunnels and syphons to the filters, and from there is conveyed to town by cast iron and steel pipes.

ADEQUACY:

The present supply is adequate in view of the rapidly increasing population and growing trade demands, although recent filter extensions have relieved the immediate position.

NEW SCHEME.

An entirely new scheme is virtually completed, consisting of a storage reservoir to hold 2,600 million gallons much further downstream than the existing Camperdown storage reservoir. From this storage reservoir the water will be conveyed to Durban through tunnels, conduits and pipe lines. Purification arrangements have been established at Northdene on the route of the pipe line and are already in part operation.

BACTERIOLOGICAL EXAMINATIONS.

Regular bacteriological examinations for the presence of bacillus coli have been made in the Bacteriological laboratory established at Coedmore Filters, and without exception have yielded results comparable with those of any other water supply in the world. The Durban standard of negative Bacillus Coli in 100 c.c. is the highest in the country. Weekly tests are made at the Government Laboratory, yielding consistently good results.

RETURN OF ANIMALS, CARCASSES AND MEAT DEALT WITH IN DURBAN MUNICIPAL ABATTOIR WITHIN THE DISTRICT OF THE DURBAN MUNICIPALITY DURING THE YEAR 30th JUNE, 1927.

ANIMALS, CARCASSES AND MEAT FOUND TO BE AFFECTED WITH DISEASE OR OTHERWISE UNFIT FOR HUMAN CONSUMPTION.

	BOVINES.			SWINE			SHEEP & GOATS.		
TOTAL NUMBER SLAUGHTERED.	36,848			15,546			153,609		
	Number Infected	Number Condemned		Number Infected	Number Condemned		No. Infected	No. Condemned	
DISEASES.	Carcasses	Whole Carcasses	Portions of Carcasses (App. weight in pounds)	Carcasses	Whole Carcasses	Portions of Carcasses (App. weight in pounds)	Carcasses	Whole Carcasses	Portions of Carcasses (App. weight in pounds)
Bladderworm (Measles)	659	659	......	799	799	......	......	......	......
Dropsy & Emaciation	245	245	......	12	12	......	1,962	1,962	......
Dead in Pen	1	1	......	8	8	......	......	......	......
Septicaemia	4	4	......	......	......	......	......	......	......
Pyaemia	......	......	......	......	......	......	8	8	......
Tuberculosis	21	21	......	451	12	5,300	......	......	......
Sarcocysts	......	......	......	1	1	......	......	......	......
Moribund	1	1	......	......	......	......	15	15	......
Erysipelas	......	......	......	1	1	......	......	......	......
Actinomycosis	131	......	5,250	......	......	......	......	......	......
Purpura Haemorrhagica	......	......	......	1	1	......	......	......	......
Diamond Disease	......	......	......	1	1	......	......	......	......
Melanosis	1	1	......	......	......	......	......	......	......

LIBRARY
OF THE
UNIVERSITY OF ILLINOIS

TOWN BATHS.

Town Baths,
Durban,
1st August, 1927.

To His Worship the Mayor
and Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit my annual report for the Municipal Year ended 31st July, 1926.

The past years' working has shown a small decrease in revenue, attendance at the Baths being affected by the two epidemics elsewhere referred to. During the year it was decided to raise the admission charge to the Turkish Bath from 3/6d. to 5/-. The total numbers of tickets issued was 3,121, a decrease of 848. With the increased rate however, revenue improved by £701 1s. 0d.—an improvement of £6 9s. 6d. It is not easy to ascertain to what extent the higher charge affected attendance, and probably attendance will improve as the public become used to the higher rate. The attendance of ladies has justified the allotment of two days a week for their use.

Attendance at the hot fresh and sea water baths numbered 9,796 and 2,391 respectively for the year—both declining as the result of obsolesence of the type of baths provided, and the extension of private water heating systems.

The swimming bath has been much appreciated by both residents and visitors. Much voluntary instructional work in swimming and life-saving was carried on, and the facilities granted to clubs in the evenings was taken full advantage of in the summer season by 143 hirings.

Statistics for the year are:

	1926–26.				1926–27					
		£	s.	d.				£	s.	d.
Turkish Bath Tickets	3,969	694	11	6	1,056	@	3/6	184	16	0
					2,065	,,	5/–	516	5	0
Slipper ,, ,,	11,008	550	8	0	9,796	,,	1/–	489	16	0
Hot Salt ,, ,,	3,046	228	9	0	2,391	,,	1/6	179	6	6
Swimming ,, ,,	2,461	61	10	6	2,733	,,	6d.	68	6	6
	5,172	64	13	0	5,265	,,	3d.	65	16	3
Scholars ,, ,,	6,860	28	11	8	4,800	,,	1d.	20	0	0
Monthly ,, ,,	17	4	5	0	39	,,	5/–	9	15	0
Books ,, ,,	17	3	16	6	53	,,	4/6	11	18	6
Books at 2/6	1		2	6						
Costumes	646	8	1	6	440	,,	3d.	5	10	0
					41	,,	6d.	1	0	6
Hire of Swimming Bath	159	125	19	6	143 Nights			146	12	6
School Swimming Clubs		35	15	10				26	19	2
Rents		93	0	0				96	0	0
		1,899	4	6				1,822	1	11
					Decrease			77	2	7

I have the honour to be,
Ladies and Gentlemen,
Your Obedient Servant,
Wm. CLARK,
Baths Superintendent.

DURBAN MUNICIPAL ABATTOIR.

1st August, 1927.

To His Worship the Mayor,

and Town Councillors of Durban.

Ladies and Gentlemen.

I have the honour to submit my Annual Report for the Municipal Year ended 31st July, 1927.

The number of animals handled during th year shows a considerable increase over last year, the revenue collected being larger in consequence.

Animals Received	1926/7	1925/6
Cattle	33,689	32,401
Sheep and Goats	153,407	149,365
Pigs	15,755	12,100
Calves	2,784	2,607
	205,635	196,473

Revenue.

Cattle Fees	£8,845	£8,533
Sheep and Goats Fees	7,205	6,262
Pigs and Calves Fees	1,812	1,416
Commission on Sales	530	317
Rents	2,226	1,783
By-Products	3,301	3,187
Auctioneer's Permits	577	630
Slaughter Permits	358	344
	£24,754	£22,472

EXTENSIONS TO LAIRS, SLAUGHTER AND COOLING HALLS:

During the year it has been found necessary to erect additional lairage accommodation for cattle, and corresponding slaughter and cooling hall accommodation all of which have now been placed in commission.

COLD STORAGE.

The new cold storage installation completed at a cost of £10,850, was opened on 1st June, 1927, but as this was the cold season very little business has been done so far. On the advent of the summer, I hope that the butchers and others will take advantage of storing their meat here, as it is, without doubt, the best installation of its kind in the Union, and is quite necessary in a climate such as ours, in order to enhance keeping properties of meat (levelling prices and avoiding waste; and to kill germs in meat.) Ice is a by-product of the cold storage process and the tariffs promulgated contain a charge for the sale of same in 100 lb. blocks.

INDEMNIFICATION FUND:

Early in the year the capitation charge was reduced to one shilling and sixpence per head, but owing to the larger number of measly cattle condemned it was found necessary to raise this charge to two shillings in April, 1927, and again to two shillings and sixpence in June, 1927, there being a balance of £61 9s. 3d. standing to the credit of the Fund at the close of the year.

BYE-PRODUCTS.

By-products sold amounted to £2,993 2s. 7d. representing 125,347 lbs. of fat, 99,790 of bloodmeal and 137,100 lbs. of bone and meat meal.

The total number of meat inspections was 870, the number of animals removed alive 170, and the excess Carriage 68,839. Weighings totalled 151,992, use of the Tripery 16,835.

I have the honour, to be,
Ladies and Gentlemen,
Your Obedient Servant,
W. G. BARNES,
Abattoir Director.

DURBAN MUNICIPAL ABATTOIR ANNUAL REPORT

From 1st August, 1926 to 31st July, 1927.

	SLAUGHTERED.				SOLD BY AUCTIONEERS.				SOLD BY CORPORATION.			
Month	Cattle	Calves	Sheep and Goats	Pigs	Beef	Veal	Mutton	Pork	Beef	Veal	Mutton	Pork
1926												
August	2,553	321	11,728	1,627	2,287	257	9,760	1,170	89	41	183	183
September	2,702	234	11,525	1,549	2,233½	186	9,776	1,200	105	31	16	82
October	2,307	194	11,550	1,133	1,946½	155	9,475	833	55	22	191	124
November	2,619	210	11,300	1,163	2,096½	171	8,808	953	154	27	50	142
December	3,115	206	13,378	2,120	2,304	162	11,353	1,527	159	19	169	274
1927												
January	2,714	167	11,765	894	2,135½	129	9,598	775	12	19	141	50
February	2,830	204	12,403	707	2,116½	163	10,260	580	96	24	—	39
March	3,120	206	13,585	998	2,437½	143	11,299	767	113	33	100	118
April	2,850	291	13,459	825	2,319	244	11,532	573	44	17	228	166
May	2,752	263	14,143	1,209	2,351	198	11,443	968	42	31	164	139
June	3,168	284	14,296	1,741	2,456½	239	11,719	1,330	83	27	49	99
July	2,959	204	14,275	1,789	2,269½	215	12,484	1,418	39	24	29	157
Total	33,689	2,784	153,407	15,755	26,953	2,262	127,507	12,094	990	315	1,320	1,573
Previous Year's Totals 1925-1926	32,401	2,607	149,365	12,100	25,415½	1,927	66,132	9,826	506½	329	923	729

INDEMNIFICATION FUND.

Month	No. of Cattle	Capitation Fee	Amount	Paid out on detained bodies
1926.				
Aug.	2,553	2/–	255 6 0	214 5 10
Sept.	2,701	1/6	202 11 6	233 10 8
Oct.	2,304	1/6	172 16 0	418 6 8
Nov.	2,619	1/6	196 8 6	351 1 4
Dec.	3,115	1/6	233 12 6	868 6 2
1927.				
Jan.	2,714	1/6	203 11 0	497 9 8
Feb.	2,827	1/6	212 0 6	501 6 3
March	3,120	1/6	234 0 0	571 11 5
April	2,824	2/–	282 8 0	384 3 6
May	2,752	2/–	275 4 0	272 10 1
June	3,168	2/6	396 0 0	383 2 4
July	2,959	2/6	369 17 6	328 11 5
	33,636		£3,033 15 6	£5,033 5 4
Previous Year's Totals 1925-1926	32,400		4,493 3 6	3,228 2 4

1st August, 1926.		
By Balance forward		2,060 19 1
31st July, 1927.		
Capitation Fee on 33,636 Cattle		3,033 15 6
To Paid Out on Detained Bodies	5,033 5 4	
Balance	61 9 3	
	£5,094 14 7	£5,094 14 7
1st August, 1927.		
By Balance forward		61 9 3

DURBAN MUNICIPAL TRAMWAYS.

1st August, 1927.

To His Worship the Mayor
and Councillors of the Borough of Durban.

Your Worship, Ladies and Gentlemen,

I have the honour to submit the Annual Report on the operations of the Tramways Department during the year ended July 31, 1927.

GENERAL.

The service has been fully and satisfactorily maintained, and our energies, in all directions, have been conducive to general improvement.

Unfortunately, owing to two serious epidemics, our Revenue suffered very considerably, but we are pulling up once again.

REVENUE AND EXPENDITURE.

Our anticipations in this direction were not very satisfactorily fulfilled. Our contribution to the Borough Fund is £13,900, representing 2% and there is a deficit on the year of £2,096 19s. 2d. of which the sum of £1,237 13s. 11d. represents a loss on the Motor Buses. The Revenue shows a trend upwards. The strictest economy and supervision has been maintained on expenditure, and I am confident that excellent results have been attained.

TIME TABLE, EXTENSIONS AND TRAFFIC.

Traffic continues to increase and all our efforts have been directed towards coping with same. The service has been efficiently and very satisfactorily maintained. No new extensions have been undertaken, but the track, inward and outward, has been re-laid in Railway Street to Butterworth's Hotel.

The line from Essenwood Road to Vause Road on the Overport Section has been doubled—a very essential piece of work.

On June 1, 1927, a service of "Unreserved" Cars was inaugurated as a trial for three months, and so far our expectations have been realised.

During the Christmas and New Year Holidays heavy demands were made on traffic, but we were able to handle same most successfully. The Annual Show of the Durban and Coast Agricultural Society was held from June 28 to July 1, 1927—also the Motor Show took place from June 27 to July 2, 1927, and both were largely patronised. No difficulty was experienced in handling the traffic in connection therewith.

On July 2, the July Handicap Race Meeting attracted a huge crowd and every available Car was placed in Service. A still further record in cash takings was established, surpassing the record attained at the Race Meeting held last year.

MAINTENANCE OF CARS.

The maintenance of Cars has been dealt with very efficiently as has been the construction work.

Seven Cars have been renewed and extra seating accommodation for 4 additional passengers provided.

Thirty Cars have been overhauled and altered.

The Waist Panels and Destination Boxes on 114 Cars have been repainted; the Dashes on 16 Cars have been repainted.

Twenty four Cars have been painted and 6 Cars repainted.

Sixty three cars damaged in accidents have been repaired.

Six cars for use in connection with "Unreserved Traffic" were altered, overhauled and repainted.

Sprinkler No. 2 has been repainted.

Stone Trucks and Sprinklers have been fully maintained.

OVERHEAD LINE SECTION ,

The Overhead Line Section has been efficiently supervised and no serious delays have occurred as a result of breakdowns.

Improvements in the way of substitution of Wall Rosettes for Poles, have enabled us to reclaim poles for use elsewhere, and this is a distinct economy. The Overhead Line was doubled in conjunction with the doubling of the Tram Track on a portion of Overport Line.

The cast iron bases have been removed from a hundred poles to prevent deterioration from rust—they have been repainted and their life extended indefinitely. Four and a half miles of trolley wire have been used during the year.

We have removed more than one mile of centre poles, and the overhead equipment has been reconstructed. Quite a large quantity of material has been reclaimed and made good use of.

Pursuing a line of economy we have dispensed with the services of one Indian Driver and a team of horses, the overhead Tower Wagons have been overhauled.

ROLLING STOCK.

Four additional Bogie Cars were completed and placed in service, and we hope to place two Bogie Cars of new type in commission in August.

MOTOR BUSES.

The service of Motor Buses still continues to be run at a loss, despite the fact that every effort is made to secure all possible traffic which may offer in directions other than Congella.

As has been reported earlier, the loss is represented by an amount of £1,237 13s. 11d.

The Buses have been touched up and varnished and new Destination Boards fitted. Alterations have been made to the Driver's compartment on each of the three Buses.

TRACK.

The track has been well maintained in parts, but West Street, from Greenacre's to Berea Road Station, is in need of repair, the joints are sunken and cause cars to bump to such an extent that we are experiencing more broken axles than was the case in previous years. Bad track makes heavy demand on our Maintenance and increases our expenses.

The doubling of the track on Overport Section, between Essenwood and Vause Roads, is a great improvement and helps the Department very considerably.

STAFF.

I desire to express my sincere appreciation of the efforts of all members of the staff, whose zeal and interest have contributed very fully towards the successful operation of the Department.

I have the honour, to be,

Your Worship, Ladies and Gentlemen,

Your obedient Servant,

E. H. BAXTER,

Acting General Manager.

BOROUGH MARKET.

Borough Market Master's Office,
Durban.

1st August, 1927.

His Worship the Mayor and
Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit my Annual Report on the Borough Market for the Municipal Year ended 31st July, 1927.

Our turnover for the year under review amounted to £398,113 2s. 4d. compared with £385,808 7s. 1d. for the previous year.

Figures for this year would have been much better had it not been for the incidence of a several drought in the Cape and elsewhere. The Cape fruit season was very adversely affected, and considerably less business passed through our hands in consequence.

Apart from this the year was a highly successful one. The record for Annual Sales was easily broken.

The following Table shews the record of trading since 1912-13, viz:—

Year	Gross Sales			Commission			Handling Fees		
	£	s.	d.	£	s.	d.	£	s.	d.
1912/13	45,881	2	2	2,390	11	6	—		
1913/14	80,030	19	9	4,149	5	5	143	0	0
1914/15	98,477	0	7	5,359	15	10	339	16	11
1915/16	117,730	9	0	6,489	14	0	393	7	5
1916/17	164,545	5	7	9,231	13	9	532	8	7
1917/18	199,293	19	0	11,659	10	7	607	5	2
1918/19	224,172	17	4	13,748	11	10	875	7	9
1919/20	315,178	11	3	18,871	3	5	1,002	15	10
1920/21	360,084	1	6	21,530	3	6	1,161	4	6
1921/22	318,612	16	6	19,540	6	1	1,230	18	0
1922/23	325,314	6	8	19,971	9	2	1,361	13	9
1923/24	348,072	17	10	21,383	15	2	1,436	17	5
1924/25	364,159	3	11	22,314	11	11	1,727	13	10
1925/26	385,808	7	1	23,909	16	1	1,878	17	10
1926/27	398,113	2	4	24,882	18	4	1,909	18	10

Sectional Summary of Sales 1st August, 1926 to 31st July, 1927.

Section.	Gross Sales			Commission.			Handling Fees		
Tables	12,375	0	10	£1,253	7	9	£22	9	0
Flowers	13,790	8	11	1,434	18	8	50	6	0
Butter	61,943	18	11	3,728	3	6	171	2	2
Sundries	2,295	5	11	229	16	2	32	9	3
Eggs	76,835	8	2	4,643	16	7	721	14	1
Fruit	64,924	2	8	3,923	16	1	270	11	0
Meat	20,342	12	1	2,032	12	3	205	7	4
Poultry	30,244	3	2	1,820	1	2	254	5	4
Produce	115,362	1	8	5,816	6	2	181	14	8
	£398,113	2	4	£24,882	18	4	£1,909	18	10

I have the honour to be,

Ladies and Gentlemen,

Your Obedient Servant,

E. T. JONES,

Borough Market Master.

INDIAN MARKET.

Indian Market,
Durban.
1st August, 1927.

To His Worship the Mayor and
Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit for your information the Annual report of the Indian Market for the Municipal year ended July 31st 1927:

EARLY MORNING MARKET.

It is pleasing to note that the fees collected at the Early Morning Market during the year showed an increase, in comparison with the previous year, of £68 16s. 7d. The total income from this source amounted to £2,807 7s. 3d.

RENTS: STALLS AND STANDS.

The total income from this source for the year amounted to £7,958, which, compared with the year previous, shows a decrease of £41 5s. 10d. This decrease, it should be noted, is due to a number of stalls and stands having been vacant.

TRANSFERS OF TENANCIES.

The number of tenancies transferred during the year was 48, and the fees collected in connection therewith total £128 19s. 10d.

REVENUE.

The total income from all sources for the year under review amounted to £10,980 12s. 8d. The figures in detail are tabulated below:

	1926–1927.			1925–26.		
Stalls	£7,060	5	0	£7,096	0	0
Stands	897	15	0	903	5	10
Squatters	18	4	0	18	5	0
Transfer fees	128	19	10	145	2	2
Bonuses	61	10	0	62	10	0
Latrine Collection	6	11	7	5	16	2
Early Morining Market	2,807	7	3	2,738	10	8
	£10,980	12	8	£10,969	9	10

I have the honour, to be,

Ladies and Gentlemen,

Your Obedient Servant,

E. T. JONES,

Borough Market Master.

TELEPHONE DEPARTMENT.

1st August, 1927.

To His Worship the Mayor and
Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit my Annual Report for the year ending 31st July, 1927.

The progress for the year has been very satisfactory. The Plants at the three Exchanges have been well maintained, and the Telephone System in general is in good condition.

CENTRAL EXCHANGE.

The Central Exchange Switchboard has been extended and spare facilities are now available to connect up an additional 950 subscribers. The installation in connection with this extension was carried out departmentally at a saving of approximately £1,100 on the contract price.

TOLL GATE AUTOMATIC EXCHANGE.

Owing to the great development in the Toll Gate Auto Exchange area, to meet the ever increasing demands for Telephone facilities, it was necessary to extend both building and Plant. Th original building has been enlarged and new power battery and Switchboard plant installed to provide for 500 more subscribers, as well as framework and other accessories to allow for future extensions of the Plant up to the full capacity of 2,000 lines.

PUBLIC CALL OFFICES.

Four additional Public Call Offices were erected and the revenue received from this source continues to be very satisfactory. The penny call is very popular with the Public who take full advantage of a service which is probably the cheapest in the Southern Hemisphere.

PRIVATE BRANCH EXCHANGE SWITCHBOARDS.

This branch of the Service is expanding very rapidly. In the various business houses 85 of these Switchboards are in use, 25 of these having been connected during the last financial year.

STATISTICS.

The progress of the Department during the year is reflected as under:—

NEW CONNECTIONS COMPLETED DURING THE YEAR.

Business Telephones	290
Residential Telephones	310
Extension Telephones	357
Private Direct Lines	4
Total	961

DISCONNECTIONS.

Business Telephones	190
Residential Telephones	148
Extension Telephones	147
Private Direct Lines	8
Total	493

Showing a nett increase of 468 New Connections over last year.

The total number of connections of all kinds on your system to date is:—

Business Telephones	3,095
Residential Telephones	2,209
Extension Telephones	1,713
Private Direct Lines	138
Total	7,155

YEARLY COMPARISON.

	1923	1924	1925	1926	1927	Increase	Decrease
Business	2,558	2,707	2,863	2,995	3,095	100	—
Residential	1,279	1,537	1,847	2,047	2,209	162	—
Extensions	1,006	1,103	1,273	1,503	1,713	210	—
Private Drt.	153	151	142	142	138	—	4
	4,996	5,498	6,125	6,687	7,155	472	4

TRAFFIC.

	1926	1927
Local Calls	20,801,000	18,000,000
Trunk Calls, inward	178,700	180,000
Junction Calls, outward	332,600	392,000
Junction Calls, inward	515,000	435,000
"Enquiries"	149,000	172,000
Trunk Junct, from Overport	753,000	800,000

REMOVALS.

The removals of existing connections from one place to another to suit the convenience of renters totalled 1,194 for the year.

FAULTS.

The total number of faults i.e., trouble on lines, telephones etc., attended to during the year was 27,100, representing 7,108 telephones, the average faults per 'phone being 3-8 for the year.

PUBLIC CALL BOXES.

The total number of local calls passed from 52 Call Offices amounted to 372,120, and the cash collected £1,550 10s 0d. thus averaging almost £30 per annum from each box.

STAFF.

	Europeans		Natives.	
	Male	Female	Male	Telephones
1922–1923	42	86	50	4,996
1923–1924	53	86	85	5,498
1924–1925	55	95	93	6,125
1925–1926	54	96	55	6,771
1926–1927	54	95	63	7,108

It is anticipated that the revenue for the year will amount to £82,000, which is approximately £7,000 more than the previous year.

In conclusion I desire to record my very great appreciation of the very valuable service rendered by all members of the Staff during the past year,

I have the honour, to be,

Ladies and Gentlemen,

Your Obedient Servant,

J. F. SMITH,

Manager.

MUSEUM.

1st August, 1927.

To His Worship the Mayor
and Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the Annual report of the Museum for the Municipal year ended 31st July, 1927.

ATTENDANCE.

The number of visitors is shown in the following statement, with comparisons for the previous year.

	1926-27	1925-26
August	5,679	6,146
September	5,372	5,130
October	5,567	5,306
November	4,242	5,164
December	6,984	4,807
January	6,247	6,424
February	3,472	4,312
March	4,648	4,811
April	6,874	5,881
May	5,525	5,961
June	5,634	6,379
July	11,931	12,576
Total	72,175	72,897

In the absence of a Guide-lecturer on the staff, as is now the usual custom in the principal museums of Europe and America, it frequently falls to my lot to act in this capacity. During the visit of the S.S. "Asturias" from 3rd to 10th March, and the S.S. "Fraconia" from 15th to 20th April parties of tourists were daily conducted through the Museum when the exhibits were explained to them.

LECTURES.

In response to invitations, I gave a lecture to the Exodus Club, an association of head-teachers of Durban and District schools, on 10th September, choosing as my subject "Some recent additions to the Museum and proposed improvements" and one to the Practical Psychology Club of Durban on 20th June, the subject on this occasion being "The Intelligence of Animals".

I also delivered two lectures in connection with the Durban Library Group, one on "Achievements of Science during the Victorian Period", on 22nd September, and the other on "Coins as illustrations of History" on 15th June.

On 18th January, I visited Harrismith and gave a lecture there on "Haunts of Anima l Life.", in response to an invitation from the Municipality.

I also gave a series of short, broadcasted lectures from the Durban Municipal Station during September and October on the "Drama of Animal Life."

The Wednesday afternoon lectures to children from the schools of Durban, which have been a feature of the Museum's activities for a number of years, were continued. The following is a list of the lectures given.

South African prehistoric animals.
Whales and whaling."
Ancient Egypt.
Life-histories of some common insects.
Life-history of the honey bee.
The larger animals of Africa.
Haunts of animal life.
The history of Natal and growth of Durban.
Some familiar Natal birds.

GUIDE BOOK.

In consequence of the many additions and re-arrangements to the exhibits that have taken place since the present edition of the guide-book was printed in 1920, it has become very out of date.

It is hoped that provision will be made in next year's estimates to enable a new edition to be printed.

NEW CASES.

Two further rectangular plate-glass cases measuring 5 feet 4 inches by 2 feet 6 inches were obtained. One of these will accomodate another nesting group of birds, and the other a python and skeleton.

Another rectangular case, of somewhat larger dimensions and different form was obtained for exhibiting a section through a termites nest, with the eggs of the large monior lizard inside.

The Philatelic Society of Natal has for some time past been getting together a collection of Natal postage stamps for presentation to the Museum. A specially designed cabinet was obtained for the display ot this collection. It is provided with sufficient accommodation for the ultimate display of a representative series of South African stamps.

ADDITIONS AND IMPROVEMENTS TO THE EXHIBITS.

MAMMAL ROOM.

The Union Whaling Company generously presented an oil-painting entitled "The Whaler," in which a modern whaling vessel is seen in the act of firing at a humback whale off Durban. It was painted by a local artist, N. Andersen, whose late father was captain of one of the Durban whaling boats.

Acting on a suggestion of mine, the artist painted a companion picture to it, in which the old time method of whaling is represented, and this the Premier Whaling Company was good enough to purchase and present to the Museum. The pair formed a very interesting addition to the exhibit devoted to whales and whaling.

The improved method of displaying the antelopes was continued. Besides completing the waterbuck and sitatunga group, Mr. Boyce made a number of further wax casts of Karroo succulent plants for the intended exhibit illustrating the fauna and flora of the Karroo.

The black moulded wooden stands of the hippopotamus and rhinoceroses were replaced by panelled stands, stained mahogany, which resulted in considerable improvement in appearance.

BIRDS.

Last year a commencement was made in the gradual alteration of the long wall-cases containing the series of South African birds by substituting large sheets of plate-glass for the small panes of inferior quality, and at the same time making them air-tight. This work was continued as far as our limited funds would permit during the year under review.

REPTILES.

A coloured cast was made of a South African python in a coiled attitude, and at the same time a skeleton of this reptile which had been in the Museum for many years was remounted in the same attitude and placed with it, thus showing the relationship between the skeleton and the exterior form.

INVERTEBRATES.

The collection of South African shells was furnished with descriptive labels giving brief accounts of the habits of the different families of mollusks.

The improvement of the Millar collection of South African butterflies was completed during July. The work, which consisted of the substitution of black, enamelled, non-corrosive pins for silvered pins, and the provision of readily removable wooden trays in place of the heavy metal ones formerly employed, has extended over several years, being carried out from time to time as opportunity occurred.

The stock of bees in the Observatory hive became so depleted that it had to be killed off in October. Considering the small size of the hive, containing only three frames, we have been very successful in keeping the stock, with the same queen apparently, for three years. After being empty for several months, the hive was restocked in July.

GEOLOGICAL COLLECTIONS.

The Union Government presented a copy of the large-scale geological map of South Africa, measuring 6 feet by 5 feet, which was issued a few months ago by the Geological Survey. For displaying this to the public, it was mounted by the photographic dry-mounting process on three-ply boards, secured to a supporting frame; it was then glazed with plate-glass and secured to a wall as near eye-level as possible. It forms a very instructive adjunct to the collection of South African rocks.

For a number of years the need has been felt for a detailed geological map of Durban and its environs for the teaching of local geology, and to enable us to construct a geological relief-map of the area. Acting upon a suggestion of mine the Director of the Geological Survey sent a member of his staff from Pretoria in August to commence the work; and it is expected to be completed soon.

STONE AGE OF SOUTH AFRICA.

Since the special case was obtained for the display of the collection of South African stone-implements a large number of additional specimens have been presented to the Museum and a case is needed for their display.

PHOTOGRAPHS OF SOUTH AFRICAN NATIVES.

A series of photographs illustrating the physical characteristics and mode of life of the Bushman race was presented by Dr. C. E. Cadle of the Denver African expedition. To permit of their display and give accomodation for further photographs of Natives, a pedestal and swinging frames was obtained, similar to that in which the photographs of Zulus and Bechuanaland tribes are exhibited.

W. S. CHURCHILL COLLECTION OF COINS AND MEDALS.

The Scotch, Irish and Colonial coins, together with the trade tokens, of this collection were displayed during the year, leaving only the medals now to be placed on exhibition.

A whole-page illustrated article dealing with the Roman coins was published in the "Natal Advertiser" on 29th February; and one on the British coins and tokens appeared in the same paper on 30th July. In each instance reprints were obtained for sale and distribution.

OLD DURBAN ROOM.

An oil painting representing the S.S. "Mazeppa" escaping from Durban Bay on 10th June 1842 was acquired for the collection displayed in this room and a number of additional photographs of local historical interest were also incorporated.

STUDY COLLECTIONS.

The study collections of insects were enriched by 645 hymenoptera, 149 coleoptera, 384 diptera, 882 hemiptera, 181 lepidoptera, 27 neuroptera and 17 orthoptera, making a total of 2,285, which were all collected by one of my assistants, Mr. A. L. Bevis, during his week-ends and holidays.

The following groups of insects from our collection were submitted to the authorities mentioned, for the purpose of identification, viz: Buprestidae to Dr. Jan Obenberger, Czeco-slovakia; Fulgoridae to Mr. F. Muir, Hawaiian Islands; Braconidae and Evaniidae to Mr. C. T. Brues, United States of America; and Diptera, Ichneumonidae and various families of Hemiptera to the Imperial Bureau of Entomology, London.

PHOTOGRAPHIC WORK.

The photographic work carried out by Mr. Bevis is of no little importance in connection with the activities of the Museum.

During the year being reviewed, he made 148 prints and enlargements, varying in size from quarter-plate to 15 by 12 inches, for display in various departments of the Museum; and 96 lantern slides for lecture purposes.

PUBLICATIONS RECEIVED.

We are indebted to some 70 museums and scientific institutions scattered throughout the world for generously presenting their publications. It is regretted that owing to the withdrawal of the Government grant in 1922 our own scientific publication "Annals of the Durban Museum" had to be discontinued, consequently we have had practically nothing to offer in return.

I have the honour to be,

Ladies and Gentlemen,

Your obedient Servant,

E. C. CHUBB,

Curator.

ART GALLERY.

1st August, 1927.

To His Worship the Mayor
and Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the Annual Report of the Art Gallery for the Municipal year ended 31st July, 1927.

ATTENDANCE.

	1926-27	1925-26
August	5,329	6,159
September	4,574	3,773
October	4,702	4,886
November	3,964	3,326
December	5,967	5,020
January	6,047	5,433
February	3,120	2,892
March	3,882	3,817
April	6,937	4,865
May	5,188	11,591
June	5,026	5,535
July	11,432	8,939
Total	66,168	66,236

BUILDING.

As usual, the glass roofs of the Circular Gallery and Rectangular Galleries Nos. 1 and 2 were painted with two coats of special heat-resisting paint at the onset of the warm weather.

One of the large electric exhaust fans in Gallery No. 1 was repaired; and a low picture-rail was fixed in Rooms 4 and 5 to facilitate hanging of pictures in connection with temporary exhibitions.

The two latter rooms require re-painting, and it is hoped provision will be made in the estimates to enable the work to be done during the present year.

CATALOGUE.

The sales of the present edition of the catalogue, which was printed in October, 1925, have been very satisfactory, so much so that a further edition will require to be printed during 1928.

GOVERNMENT GRANT.

Application was made to Government for the re-instatement of the grant-in-aid, which was withdrawn in 1922 during a period of financial stringency, but I regret to say it did not meet with favourable consideration.

ACCESSIONS.

Through the instrumentality of Prof. Oxley, Chairman of the Advisory Committee, while in England, an oil-painting by Wm. Stott of Oldham, entitled "The Kissing Ring" was obtained as a donation from Mr. Chas. A. Jackson, of Manchester.

Three pen drawings by Charles Keene were donated by Mr. Alfred de Pass; and a coloured print of Ercole Roberti's "Israelites gathering Manna" was presented by the Medici Society.

A wood-cut by Eric Daglish entitled "The Edge of the Wood" was acquired by purchase.

REPRODUCTIONS OF DRAWINGS BY ALBERT DURER.

68 framed reproductions of drawings by this 17th century German artist were returned from the School of Art, Natal Technical College, where they had been on loan for many years. They were hung in Room No. 4, for the time being.

EXHIBITIONS.

The receipt of a remittance of £13 5s. 8d. from Bloemfontein on 14th October enabled the account in connection with the exhibition of the Museums Association collection of pictures in South Africa to be closed.

By resolution in February, 1925, the Town Council agreed to accept the Association's offer to loan 100 oil paintings by 100 of the best British Artists for exhibition in Durban and other South African towns, provided guarantees to bear equal proportions of the general expenses were obtained from not less than three other centres. Altogether eight centres participated and the collection was returned to England from Cape Town at the close of the exhibition there in January, 1926.

The general expenses totalled £282 2s. 0d. of which an amount of £62 10s. 8d. was refunded by the Railway and Harbour department for concessions granted, leaving a net total of £222 11s. 4d., and a pro rata share to each centre of £27 11s 4d., a very satisfactory result.

Some delay in settlement was caused on account of passenger rates instead of goods rates being charged by the Railway on pictures sent from Cape Town to their respective purchasers, but after representations were made, and a final appeal to the Railway Board, the matter was satisfactorily adjusted.

VACANCY ON COMMITTEE.

Archdeacon M. O. Hodson, who had taken an active interest in the Art Gallery for many years, resigned from the Advisory Committee when he left Durban in December to take up his residence in England. The vacancy thus caused was filled by the appointment of the President of the Natal Society of Artists.

I have the honour to be,

Ladies and Gentlemen,

Your obedient Servant,

E. C. CHUBB,

Curator.

MUNICIPAL LIBRARY.

His Worship the Mayor

and Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the following report on the working of the Library for the year ended 28th February, 1927.

GENERAL ACTIVITY.

Owing the the establishment of two large Book Clubs in Durban and the numerous small fiction libraries which have sprung into being at practically every tobacconist in town it was confidently expected that the membership of the Library would be adversely affected this year. It is gratifying, however, to be able to report that the adult membership at the end of this year stands at 2,424, compared with 2,391 last year. As the majority of these are three book subscribers this figure represents a total of 7,412 borrowers' tickets in use to-day. The average monthly adult membership for the year was 2,506, while the juvenile average was 580 members per month, making a total membership of 3,080 per month. The total number of borrowers' tickets in use to-day is 7,917.

	1925–26	1926–27
Adult	2,391	2,424
Juvenile	505	572
BORROWERS TICKETS:		
Adult	6,386	7,412
Juvenile	505	572
Adult	262,446	251,877
Juvenile	21,860	21,060
SUBSCRIPTIONS:		
Subscriptions, Fines, etc. (exclusive of Government Grant)	£2,398	£2,551

CIRCULATION.

The nature of the books issued this year has not undergone any startling change, although the increase in the number of books borrowed in the Literature and Africana Sections is notable. Biography again is the premier choice of the non-fiction reader, closely followed by books in the Literature Section. The demand for good plays has been remarkably prominent again, while the considerably increased issues of books on Africa, points to a desire on the part of readers to acquire more information relative to their own country. A few popular titles stand out in the general demand this year, among these being:—

NON-FICTION:

The South Africans	S. G. Millin.
The Intimate Papers of Col. House	
Towards the Stars	Dennis Bradely.
With Lawrence in Arabia	Thos. Lowell .
Life and Letters of Walter Page	
Whispering Gallery	Hesketh Pearson.

FICTION:

Beau Geste	P. C. Wren.
Beau Sabreur	P. C. Wren.
Ballarion	R. Sabatini.
Gaunt Stranger	E. Wallace.
Young Anarchy	Phillip Gibbs.
Silver Spoon	J. Galsworthy.

The following is a dissection of issues under the various headings:—

		1925–26	1926–27
A.	Biography	4,833	4,960
B.	History	1,794	1,674
C.	Religion	969	1,030
D.	Travel	2,382	2,476
E.	Literature	4,414	4,668
F.	Useful Arts	2,810	2,701
G.	Fine Arts	1,933	1,783
H.	Sociology	2,424	2,229
K.	Philosophy	1,512	1,483
L.	Philology	67	54
M.	Science	1,488	1,523
O.	General	181	159
P.	Africana	1,142	1,668
S.	Foreign Languages	321	165
Z.	Music	1,331	1,094
T.	Dutch	28	77
W.	Medical	17	29
Y.	Jewish	287	212
	Fiction	212,653	204,662
	Juvenile	21,860	21,060
	Magazines	21,100	19,490
		283,547	272,937

STOCK.

During the year a total of 4,202 new books was added to the shelves, and of this number 2,895 were novels.

The annual turnover of books is more than five times the number in stock, and it is owing to the enormous amount of handling received and to the none too careful treatment by borrowers that books become dilapidated and have to be withdrawn from circulation. The total discarded this year was 2,015, which number includes many obsolete books and redundant copies that have been removed from the shelves to make room for the more modern literature.

The total stock of books in the Library to-day, exclusive of Blue Books, Pamphlets, etc., and the "Don" African Collection, is 47,185.

ACCESSIONS.

That the Selection Committee has endeavoured to cater for all tastes will be seen from the accessions which are made up of the following classes:—

Biography	99
History	38
Religion	44
Travel	49
Literature	152
Useful Arts	55
Sociology	93
Juvenile	302
Philosophy	39
Philology	9
Science	39
General	17
Africana	21
Medical	25
Fiction	2,895
Reference	212
	4,202

THE CHILDREN'S LIBRARY.

There has been a quiet but steady development in this department throughout the year, a monthly average of 580 children holding subscribers' tickets, and a weekly average of 51 children attending the "Story Hour," while 302 new books have been acquired. The "Story Hour," attendance which is voluntary and independent of membership of the Library, has been carried on without intermission except during the month of January, when it gave place to a "Story Hour Holiday Club," which included among other activities the acting of several short plays, a recitation contest and the construction of scrap-books. In September an open afternoon was held to which parents and friends of the children were invited. Two short plays were presented, and a collection was made which resulted in the sum of £2 4s. 0d. This was sent to Mrs. Siedle as a contribution towards the Children's Hospital Fund. A new activity is the monthly production of a manuscript magazine managed and written by the children themselves. The broadcasting from the Durban Studio of stories with a view to the fostering of a sound literary taste has been steadily continued twice weekly. We are still, however, somewhat hampered by the lack of suitable accommodation for the "Story Hour," the basement room at present shared with the local V.A.D. affording in many respects an uncongenial setting.

COMMERCIAL AND TECHNICAL DEPARTMENT.

That this department is proving a great value to the Commercial and Technical Community of Durban is evidenced by the number of books issued during the year 1926, which totalled 4,300, being the highest figure reached since its inception. The number of enquiries answered is in the region of 7,000 to 7,500, in addition to which there are thousands of persons who use the Commercial, Technical and Reference Departments of whom no record is taken.

It is gratifying to feel that the Commercial and Professional man of Durban is at last aware of the recources available, and has come to regard the Library as his information bureau, instead of an institution purveying unininteresting literature for the masses.

To the American Consul I would again tender thanks for the continued gratuitious supply of American Trade Periodicals.

BOOKBINDING DEPARTMENT.

With the object of prolonging the life of our books, 2,871 were reinforced before being placed in circulation, while 1,425 volumes were entirely re-bound. The amount of bookbinding and repair work executed for other Municipal Departments has resulted in a credit of £270 to the Library.

ANNUAL MEETING.

The Annual Meeting of Subscribers was held on the 30th March, 1926. His Worship the Mayor—Councillor T. M. Wadley, J.P.—occupied the chair. Five nominations for subscribers representatives on the Committee of Management were received, and on a ballot taken the following gentlemen were duly elected:—

Mr. Maurice Webb.
Mr. J. W. Coleman, M.P.C.
Mr. J. A. Polkinghorne.
Mr. Chas. Winser.

DURBAN LIBRARY GROUP.

The activity of the Library Group has been fully maintained during the past year, and the measures of public appreciation indicated by attendances at meetings is in no way decreasing. The entire membership of the Group is now 290, an advance of 19 on last year's figure of 271.

It can be recorded with satisfaction that the activities of the Group have had a direct effect upon the use made of the Library by stimulating interest in its resources and widening the sphere of reading. Books of the subjects dealt with in the course of the Group's work have been notably in demand in the Library, and this has been most marked in the case of plays. A full report of the year's work was published in December in the local Press.

PROVINCIAL GRANT.

The Provincial Council continues to provide £100 per annum towards the upkeep of the Children's Library.

CATALOGUE.

A complete dictionary catalogue of all the non-fiction in the Library was published in April, 1926. The printed volume is over 1,700 pages, in which all books are fully catalogued under Author, Title and Subject entries and fully cross-referenced, and in some cases annotated. Since the Library was domiciled in the Town Hall under the aegis of the Municipality there has been an insistent demand for a printed catalogue, and it is sincerely hoped that this publication will meet requirements. A very nominal charge of 2/6 per copy is made.

CLOSING OF THE LIBRARY.

Subscribers will appreciate the fact that the Library has not been closed during the year for the customary ten days for the purpose of stocktaking. Although the work entailed was greater, and the period of stocktaking considerably longer, it was found that a satisfactory check could be made without depriving borrowers of reading matter as has been done in previous years.

EQUIPMENT.

During the year the floors of the Subscribers' and Ladies' Reading Rooms have been relaid with rubber covering to replace the delapidated linoleum. Two dozen new arm chairs have been added in the Reading Room, where accommodation was becoming restricted. Two new book stacks have been ordered for the Lending Library as the shelves are becoming overcrowded in this department. A system of ventilation is being installed in the Lending Library by which it is hoped to improve the atmosphere, the condition of which has been the source of many complaints.

DONATIONS.

Grateful thanks are due to the numerous donors of books, and to the Governments of the Union of South Africa, Rhodesia, Australia, New Zealand and Canada for gratuitous copies of official publications. To the Editors of the local Press I would also express appreciation for assistance rendered by the insertion of matter relative to the Library.

STAFF.

A note of appreciation is due to all members of the Staff who have loyally supported me and performed their duties in a thoroughly satisfactory manner.

I have the honour to be,

Ladies and Gentlemen,

Your obedient Servant,

FRANKLIN ROOKE,

Borough Librarian.

ATTENDANCES OF COMMITTEE MEMBERS.

	Actual	Possible.
His Worship the Mayor	3	4
Councillor Mrs. Knight	7	7
Councillor Mrs. Siedle	4	7
Councillor Mr. T. M. Wadley	5	7
Councillor Mr. H. H. Kemp	4	7
Councillor Rev. A. Lamont, M.A., B.D.	3	7
Mr. J. W. Coleman, M.P.C.	6	7
Mr. J. A. Polkinghorne	7	7
Mr. Maurice Webb	6	7
Mr. Chas. Winser	7	7

BOOK SELECTION COMMITTEE.

The Book Selection Committee, to which have been appointed Councillor T.M. Wadley, Mr. Maurice Webb, Mr. J. A. Polkinghorne and Mr. Chas Winser, meets weekly.

DURBAN CORPORATION.

STATEMENT OF EXPENDITURE AND INCOME OF THE LIBRARY FOR THE YEAR ENDED 31st JULY, 1926.

EXPENDITURE.	£	s.	d.	INCOME.	£	s.	d.
To Salaries of Librarian and Assistants	3,567	15	0	By Subscriptions	2,166	6	0
" Salary of Bookbinder	406	15	11	" Provincial Grant	100	0	0
" Caretaker's Proportion (three-fourths)	229	10	0	" Sale of Papers, Fines, Bookbinding	483	3	10
" Temporary Assistance	82	19	1	" Balance provided from Borough Fund Rates	5,837	10	8
" Wages, Natives	146	5	0				
" Rations	44	8	9				
" New Books and Periodicals	912	1	8				
" Stationery, Printing and Advertising	207	3	10				
" Quarterly Bulletins	75	17	6				
" Insurance	20	8	3				
" Petty Cash, Postages and Sundries	158	5	8				
" Contingencies	5	1	11				
" Provident Fund Contribution	64	13	3				
" Superannuation	102	9	2				
" Commercial, Technical and Educational Libraries	994	12	7				
" Electric Light and Maintenance	319	10	2				
" Telephone	12	1	0				
" Post Cost Printing Catalogue	1,233	14	3				
" Furniture	3	7	6				
	£8,587	0	6		£8,578	0	6

Durban, 9th March, 1927.

(Signed) E. B. SCOTT, Town Treasurer.

BEACH DEPARTMENT.

1st August, 1927.

His Worship the Mayor

and Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the annual report of the Beach Department for the Municipal Year ended 31st July, 1927.

BATHING ENCLOSURE.

The structure of the Old Pier, Safety Grille and the Decking of the lower promenade has been kept in constant repair and while having suffered no material damage, the expenditure for maintenance is a heavy one. The continual erosion of sand has caused the stones to protrude further into the Enclosure making the stone embankment dangerous to Bathers.

This, combined with "Free Bathing" has resulted in considerable loss of revenue.

Endeavours have been made by the erection of a new Groyne at the South of the Enclosure and by the extension of the Groyne at the North end to retain the sand inside the safety area, but as yet, the success of this appears to be rather problematical.

Surf bathing is undoubtedly the main feature of attraction of the Durban Beach and it is easy to understand the alienation of the public from the Enclosure and the preference for bathing immediately north of the Enclosure where a sandy beach is obtainable and where the water is accessible at practically all conditions of tides and weather.

The subjoined figures are in respect of bathers who paid for admission to the Enclosure booths during the year ended 31st July 1926.

	1925/26	1926/27
August	18,273	7,806
September	10,929	4,305
October	9,272	5,696
November	16,144	4,733
December	25,245	10,128
January	34,647	14,782
February	23,428	8,881
March	16,782	4,380
April	15,726	6,764
May	6,356	3,538
June	5,305	3,582
July	13,449	11,474
Total	195,556	86,069

The revenue derived from this establishment during the year amounted to £2,818.

Free bathing facilities were granted to various contingents of children visiting Durban under the auspices of the Star Sea-side Fund as well as to children from various other orphanages and institutions, also to various visiting bodies.

BEACH BATH.

This establishment shows a decided increase in revenue—the unpopularity of the Enclosure acting inversely with the result that many bathers prefer to undress at the Bath and then proceed to the venue outside the Enclosure.

The following is a comparative statement showing the number of bathers who paid for admission to the beach bath during the year under review as compared with the previous year:—

	1925/26	1926/27
August	7,904	8,353
September	7,153	9,025
October	14,695	18,833
November	22,919	17,384
December	31,936	33,178
January	43,696	50,416
February	27,660	31,865
March	21,198	20,887
April	20,165	24,480
May	13,991	11,522
June	7,750	6,744
July	15,239	17,901
	234,306	250,588

The amount of revenue derived from this establishment during the year amounted to £5,962.

COSTUMES AND TOWELS.

The total number of these articles hired to the public during the year amounted to:—

Costumes	41,393
Towels	41,384

The loss through pilfering has been practically negligible in that only 73 costumes and 119 towels were lost.

BUNGALOWS.

The 13 Bungalows on the South Shore are most popular with residents and visitors. At holiday times and Sundays there are not sufficient to cope with the demand. The amount received from the letting of Bungalows for the Year is £179 0s. 0d.

RETIRING ROOMS.

The revenue from this source amounting to £202 0s. 0d. for the year is in excess of that of last year. The new latrines adjacent to the Amusement Grounds are now in use. Free latrines have been abolished owing to the abuse of these facilities.

SIDE SHOWS.

The amusement Ground is well tenanted—the shows proving a great attraction to the public. A large portion of these grounds were let for the winter season to a Carnival Company whose side shows and riding devices were undoubtedly the finest yet seen in Durban.. The revenue now derived from letting constitutes a record.

CHAIRLETTING.

The amount of revenue received from this section is £1,269 0s. 0d. and compares favourably with that of last year. Chairs have been kept in repair and generally maintained throughout the year.

CHILDREN'S PLAYGROUND.

This area enjoys even greater popularity and the various contrivances have been kept in careful and constant repair. This section is not revenue-producing and all expenditure is borne by the Beach General Revenue.

ADVERTISING SPACES.

The revenue derived from this source shows a decrease.

GENERAL MAINTENANCE.

All premises, booths and offices have been maintained and kept in repair.

GENERAL.

During the period December 29th 1926, to January 3rd. 1927, a Carnival was held at the Beach and proved a great attraction to residents and visitors.

The suspended rope from the Groyne to the Enclosure for the safety of bathers in this area, has proved successful.

Forty-seven new booths were added to the women's section of the Beach Bath during the year and these helped considerably in minimising queues at the entrance.

Mr. H. Lyell-Tayler resigned his office as Beach Manager, having held this position from February, 1923.

I have the honour, to be,

Ladies and Gentlemen,

Your obedient Servant,

A. LOTZ,

Acting Beach Manager.

NATIVE AFFAIRS DEPARTMENT.

1st August, 1927.

To His Worship the Mayor,
and Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to present my Annual Report for the Municipal Year ending 31st. July, 1927.

Evidence is not wanting of the earnest endeavour to improve conditions of Natives within urban areas, notwithstanding the delegation of responsibility upon Town Councils by Government, in regard to matters coming within the recommendations of the Central Housing Board. Up to the present some 18 Municipalities have received monies aggregating £133,300, and of this amount Durban has received a sum of £50,000 from the Government,—the largest single advance loaned to any of the local authorities.

This singular assistance in addition to acknowledging that this centre has long maintained a policy of insisting upon suitable housing, should serve to correct the view that Native administration is merely of a local or private nature which should not be subjected to certain governmental oversight.

The Native Housing Scheme forms part of the existing areas set aside by the Durban Town Council for location purposes and the hostels to be erected thereon, from which additional rates will accrue to the Borough Fund as follows:—

Eastern Vlei Extension:
  60 two-room cottages for Married Natives.
Depot Road Hostel:
  1 Block of dormitories for 506 male Natives.
Dalton Road Hostel, Congella:
  1 Block of dormitories for 506 male Natives.

The scheme includes provisions for shower baths, lavatories, kitchens, furniture and equipment.

The additional accommodation will bring the total capacity of native housing up to the following extent—

Institution	Rooms 15/- Monthly	Cottages £1 Monthly	Beds 10/- Monthly	Beds 5/- Monthly	Beds 6d. Daily	Beds 3d. Daily
Hostel for Natives Depot Road	—	—	31	1,788	20	280
Cottages for Families	—	60	—	—	—	—
Hostel for Casual labourers, Dalton Road	—	—	—	636	—	—
Hostel for casual labourers Point Area	—	—	—	1,810	--	—
Hostel for Females	7	—	—	250	—	—
Hostel for Males Ordnance Road	—	—	—	460	—	—
No. of persons accommodated	15	250	31	4,944	20	280
New Housing Scheme						
Cottages for families	—	60	—	—	—	—
Monthly residents.						
Depot Road	—	—	—	506	—	—
Congella	—	—	—	506	—	—
Point Area	—	—	—	506	—	—

The Town Council appears to have crystallized its land policy initiated some years ago into an objective of future extensions, based on the slogan that "for every acre sold within the Borough another must be acquired by purchase outside the present boundaries." In so far as Native interests are concerned within the development of Greater Durban, it will be convenient to refer to the Native Village Scheme for which there has been a contour survey made of the Wentworth site and plans are in course of preparation for the establishment of a village which would consist of 500 houses costing for land, buildings and improvements approximately £81,000.

In connection with the housing of Natives the finding of the Johannesburg Deputation to Durban in 1916, to enquire into the systems in operation here, is of interest, especially as the suitability of sites for this purpose is claimed for the Avoca lands on the plea of the industrial expansion in the direction of Wentworth.

Among the first requirements of industrial enterprise is a labour supply conveniently situated, and the visiting Deputation declared inter alia that long experience has shown that before any scheme of Native housing can be considered satisfactory:

(a) The Native quarters must be in relatively close proximity to their place of employment;
(b) Such housing must be separate from the localities recognised as residential areas by Europeans;
(c) The quarters for Natives must be such as meet with the requirements of space rent, water supply, tram or train fares, sanitation, etc., etc.

It is not inopportune to adivse in regard to the Native Village Scheme that the advice of other authorities should be sought where such villages are in existence, if the scheme at the outset is to be launched along lines which will leave few regrets in later years on matters relating to leases, extent of natives' participation in an advisory and administrative capacity, regulations, liquor control, privileges, recreation, succession and matters incidental to a Native Village Management. It is here intended to indicate that a village is an innovation into the Durban system of Native Housing.

That the finding of the Deputation referred to above is being given effect to by the Durban Town Council is evidenced by the fact that those Departments of the Corporation where large numbers of Natives are steadily employed have during the year established their own Native quarters adjoining the place of the Natives' employment, namely:—

Electrical Department, Power Station, Alice Street, ...	£6,400
Municipal Abattoir, ...	£1,247

The feature of placing the administration and control of the inmates of these barracks upon the Native Affairs Department is a sound one insomuch as it complies with the Natives' system of having and looking to a central authority,—a principle which is to-day being acted upon in Native Legislation of the Union, and one so soundly carried into effect by the late Sir Theophilhus Shepstone.

CONTROL OF NATIVES NOT IN EMPLOYMENT.

There has been a campaign throughout the country to organise the Natives of all standards of civilization into demanding increased wages from employers and to contest the authority of Municipalities in regard to restrictive laws such as pass laws, and regulations governing Native institutions, which the Town Council is compelled to provide by law and otherwise.

Durban has not been free from the contagion and it has been necessary to strengthen the legislation for controlling Natives.

In the procedure of dealing with idle, dissolute or disorderly Natives it will be convenient to compare the extent of activity by other larger towns of the Union.

In Johannesburg, Pretoria, Bloemfontein and Capetown full use is being made of the provisions of the Natives (Urban Areas) Act, 21, 1923, and Pretoria holds the distinction of applying the provisions to their fullest operation in that those natives not actually in employment are under strict control.

Durban on the other hand has not yet been proclaimed an area within which these necessary provisions could be introduced, and to give some indication of the wide powers embodied therein it is necessary to quote the decision of the Cape Supreme Court in re Jacobs, 1924. It was held that the procedure in Section 17 of the Act is administrative, not judicial, and that when an authorised officer had brought before the Magistrate a Native declared to be habitually idle there is no right of appeal from the Magistrate's decision to cause the person to be removed from the urban area. Should he return thereto within the period specified in the Court's finding the Native renders himself liable to the laws governing criminal procedure.

It will thus be seen that the delay in bringing Durban into line with the other Municipalities is tantamount to making the Borough a harbour for undesirables from other centres.

That there was an urgent need for placing the control of Natives upon a better footing was forcibly brought to the notice of the Town Council in the earlier months of the year. Very definite advice had been given by some legal practitioners in the Borough to members of the African Workers Club that certain Native Pass laws were to be challenged on the plea that they were ultra vires. Notwithstanding the contests it is significant that in so far as the internal administration of the hostels is concerned, the regulations framed under the Natives (Urban Area) Act were not disturbed. In those matters of a general nature it was imperative to resort to the powers of the Council under General By-laws, and a regulation was revived in connection with the Curfew Regulations, under Act 15, 1869.

It was obvious during the year that if the legality of the Town Council's actions were to be continually put to the test, based upon obsolete provisions, when modernised enactments are available, the dilemma would arise of being uncertain which course to take for fear of breaking the law. A small amount of uncertainty is a much greater evil than a great deal of equality in regard to the administration of Native affairs, and the results led to an appeal to the Courts for the purpose of putting a correct construction on the powers of the Town Council.

Much of the litigation would have been avoided if the provisions of the Natives (Urban Areas) Act, 21 of 1923, had been accepted for the Borough of Durban.

REGISTRATION OF CONTRACTS.

The contracts of service entered into between employers and natives were registered on the reduced scale introduced in August, 1926:—

Institution Registration Office	Initial	Renewal	Re-Registration	Duplicates
Main	5,128	128,075	16,258	5,703
Bulwer Park	562	16,079	2,216	287
Congella	1,015	27,436	3,054	1,130
Greyville	832	26,075	3,828	990
Lancers Road	1,369	48,675	4,804	1,535
Mitchell Park	152	9,146	1,240	256
Musgrave Road	577	20,120	3,090	533
Point	985	21,254	862	1,072
Umgeni	335	10,884	1,380	352
Togt Registration Main		5,124	1,503	74
,, ,, Point		18,542		
,, ,, Congella		969		
Ricksha Registrations	789	10,525	3,895	45
Washboys	3	230	9	
Totals	12,745	343,134	42,139	11,977
1926 Figures read	17,189	344,416	47,062	13,440

NATIVES ENTERING BOROUGH

Notwithstanding the withdrawal of the fees for Five-day permits to visit or seek work in Durban, it is still encumbent upon Natives to report their arrival within a prescribed period and to obtain a document certifying that they have so reported. The number of permits so issued during the year is shewn hereunder:

	1927	1926
Male Visitors	15,868	19,320
Female Visitors	16,110	25,624
Natives seeking work	40,336	41,194
	72,314	86,138

CASUAL NATIVE LABOUR.

The system of casual native labourers is peculiar to the Natal Province and a comparison is made of the areas in which Natives have followed the togt system in Durban:

Year	Point	Central	Congella	Total
1926	18,618	811	928	20,357
1927	18,542	998	969	20,509

HEALTH.

The precautionery measures adopted in regard to Public health are, in addition to the work of deverminisation and disinfecting, the examination and vaccination of Natives which is reflected by the tabulation set out below:

	1927.	1926.
Natives examined	51,584	53,501
„ vaccinated	26,092	17,674
„ unfit	136	167
Causes of unfitness.		
Tuberculosis	15	17
Venereal Disease	57	57
Scabies	—	6
Chicken pox	15	19
Other causes	49	68

REVENUE AND EXPENDITURE.

The figures for the year not being available at the date of this report the working for 11 months is shewn hereunder:—

1927.	Revenue £	Expenditure £
Brewery	1,174	11,083
Eatinghouses	53,497	3,956
Locations	17,012	5,291
Registration	6,885	7,421
Sundry Receipts	1,492	
General Administration		8,751
Rents, Rates &c.		25,472
Grants		1,720
	80,060	63,694

The results estimated for the year shew:—

Revenue £85,700 Expenditure £68,810.

GENERAL.

Toward the close of the year there was carried out an investigation into the wages and conditions of certain persons employed in the work of cleaning, delivering goods from stores, shops, warehouses and similar premises, and in this connection it was necessary to give evidence on the experience of the Departments in so far as the enquiry affected the Natives.

The investigation was carried out by the Wage Board established under Section 3 of Act 27, 1925.

It was apparent that the long established principle of employers of Native labour acting in conjunction with an established Municipal Native Affairs Department in matters affecting the wage conditions of their Native employees has given place to the legalised machinery set up under the Wage Act referred to. The future co-operation therefore will no doubt move as far as possible along the path of official and recognised channels rather than the haphazard one of isolated groups of master and servants. It was suggested in the evidence that this Department could render assistance in making intelligible to the Natives and their employers the terms of the Wage Board's awards, and the directions in which this can be done have been called for by this Department.

In view of the system of registration of contracts of service this work of giving expression to conditions of service could be conveniently done at the time of registering the contract, and the Department welcomes any other directions in which the efficiency of the Town Council's policy can be maintained.

I have the honour to be,

Ladies and Gentlemen,

Your Obedient Servant,

C. F. LAYMAN,

Manager.

MITCHELL PARK GARDENS

1st August, 1926.

To His Worship the Mayor and Councillors,

of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the annual report of the Mitchell Park Gardens for the year 31st July, 1927.

Attendances totalled 48,662 adults and 16,488 children, an increase of 7,897 on the previous year.

The bird collection now numbers 573, and small animals, including monkeys, 53—an increase of 173 and 11 respectively.

Attendances show a gratifying increase and as improvements are effected to the aviaries and the relaying of thoroughfares, may be further augumented.

I have the honour, to be,

Ladies and Gentlemen,

Your obedient Servant,

J. WILLIS,

Curator.

DURBAN BOROUGH POLICE.

1st August, 1927.

To His Worship the Mayor
and Members of the Town Council.

Ladies and Gentlemen,

I have the honour to submit for your information, the Annual Report of this Department for the year ended 31st July, 1927, wherein it is shown that 14,352 persons were proceeded against for offences under various statutes, ordinances and bye-laws, being 13.7% of the total population.

DRUNKENNESS.

The total number of cases of drunkenness dealt with was 1,766 of which 552 were Europeans (534 males and 18 females) ; 324 Indians (296 males and 28 females) and 890 Natives (806 males and 84 females)

Under the heading of "Natives" are included persons known as "Cape Natives" who are not strictly speaking Natives (of Natal) in the ordinary sense of the term. These persons would in other Provinces of the Union, be classed as "Coloured" and as such would be entitled to the supply of liquor there.

The following table shows under classified headings, the various offences dealt with as compared with the previous year:

	1926. E	1926. I	1926. N	1927. E	1927. I	1927. N
Cruelty to animals	46	98	70	24	69	41
Begging	13	3	1	15	1	2
Breach of the Peace	73	131	918	60	68	932
Building Regulations	7	5	1	7	7	5
Prostitution	3	5	4	8	3	15
Drunkenness	528	308	984	552	324	890
Gambling	1	23	25	33		
Licence Defaulters	68	137	82	74	232	197
Liquor regulations (Licensee)	9			10		
„ to Natives	53	2	37	37	7	71
„ Natives in possession			165			157
„ Indians in possession		11			29	
Obstructing Police	2	13	28	5	6	24
Obstructing thoroughfares	50	188	466	18	236	256
Registration of natives	104	82	3,099	47	18	2,398
Ricksha Regulations	11		348	12	4	479
Sanitary „	22	51	240	13	28	
Togt „	1	2	33		2	9
Traffic „	100	217	545	90	172	486
Vagrancy	44	23	2,733	40	28	1,803
Water Regulations	9					2
Wood Cutting		35	8		67	18
Shop Hours and Sunday Trading	49	32	1	36	27	17
Native Beer Regulations			44			23
Natives in possession of non-European liquor			441			467
Motor Car Regulations	2,574	456	251	2,690	262	146
Location Bye-laws	10	2	160	2	6	75
Other offences	39	91	66	81	103	286
Totals;	3,816	1,916	10,750	3,854	1,699	8,799
Bails forfeited	2,772	1,428	7,323	2,799	1,203	5,211
Fines Paid	483	249	442	514	264	423
Imprisoned	235	134	2,484	290	145	2,729
Cautioned or Discharged	326	105	501	251	87	436

COMPARISON.

	Cases	Fines and Bails
1926	16,482	£13,165 3 3
1927	14,352	12,119 13 9
Decrease	2,130	£1,045 9 6

OCCURRENCES.

The following occurrences were reported and investigated at the various Police Stations during the year: —

Accidents	1,074
„ fatal	7
Asaults	260
Complaints	1,079
Native desertions	4
Property Lost	689
Property found	1,017
Housebreaking	257
„ Attempted	48
Shopbreaking	77
„ Attempted	3
Premises Insecure	659
Theft	1,231
Persons missing	148
„ sent to hospital	304
„ taken ill in street	56
„ wanted	58
Suicide	14
Suicide Attempted	20
Animals straying	610
Fires	56
„ false alarm	10
Sudden deaths	55
Dogs lost	413
Windows broken	36
Children lost	124
Animals destroyed	988
Damage to property	48
Murder	4
„ Attempted	2
Criminal injury	5

The majority of the cases of housebreaking and theft reported consisted of the entry of native quarters during the temporary absence of the occupier. The returns therefore do not reflect any abnormal variation as compared with former years.

VARIATIONS IN THE FORCE.

The following variations in the personnel of the force took place during the year, viz: Resigned 8; pensioned 1; discharged 6; died 1; appointed 20.

HEALTH.

The total number of days lost through sickness was 1,504 being an average of 11.6 days per man on the strength of the force as maintained during the year.

PRISON VAN.

This vehicle has run approximately 4,445 miles during the year on an average of 8.4 miles to the gallon of fuel.

The total number of prisoners conveyed to and from the various police stations, court and goal was 27, 623. Of these 5,740 were municipal cases, and 21,883 government prisoners.

COST OF ESTABLISHMENT.

The actual figures reflecting cost of establishment are not yet available, but it is satisfactory to note that according to the periodical statements issued by the Town Treasurer from time to time, there will probably be a saving of some £1,500 of the estimate of expenditure submitted at the beginning of the year.

I have the honour to be,

Ladies and Gentlemen,

Your obedient Servant,

W. ALEXANDER,

Chief Constable.

ELECTRICAL DEPARTMENT.

1st August, 1927.

To His Worship the Mayor and Councillors
of the Borough of Durban.

Ladies and Gentlemen,

ANNUAL REPORT: 1926/27.

I have the honour to submit the Annual Report of this Department for the Municipal Year ending 31st July, 1927.

STATISTICS.

Another year of satisfactory progress is indicated by the following comparative statistics:—

	Year ending 31st July	
	1926.	1927.
1. Number of private consumers of current for lighting and heating	15,330	16,685
2. Number of private consumers of current for power purposes	1,083	1,211
3. Number of street lamps	5,352	6,359
4. Number of units sold	55,844,166	62,697,951
5. Total revenue	£323,094	£367,410

TABLE SHOWING ALLOCATION OF UNITS SOLD.

6. Private consumption, chiefly lighting & heating	19,082,888	24,455,344
7. Private power consumers	17,844,953	19,212,392
8. Municipal purposes—lighting and power		
9. Street Lighting	2,348,871	2,512,041
10. Tramways	1,613,660	1,909,479
11. Government Departments, chiefly Rail-	7,218,928	6,651,064
ways and Harbours	7,734,866	7,957,631

POWER STATION PLANT.

A 5.000 K.W. turbo-alternator and condenser set supplied by the Metropolitan-Vickers Electrical Export Co., Ltd., and a 60,000 lbs. boiler unit by Messrs Babcock & Wilcox, Ltd., were installed in the Alice Street Power Station during the year. This plant, along with duplicate equipments purchased about two years ago, will be sold to the Electricity Supply Commission as soon as they can be released after the Commission's new power station at Congella is in operation. The supplementary agreement covering the sale of this plant was signed during the year.

An additional turbine-driven boiler feed pump of 10,000 gallons capacity was purchased from Messrs G. & J. Weir, Ltd., and put into service at Alice Street, being required in connection with the boiler mentioned above.

TURBO-ALTERNATORS AT HULETT'S REFINERY.

The two back-pressure turbo-alternator sets referred to in my last annual report were received after considerable delay, and were erected departmentally. Owing to the greatly increased output of the refinery since the original agreement with the company was drawn up, amendments in regard to charges became necessary, and a new agreement was entered upon. July, 1927, was the first month during which this was in force, and the results show a very satisfactory return of 18 per cent per annum on the capital outlay, after allowing 10 per cent to cover interest and depreciation.

SUPPLY OF POWER FROM ELECTRICITY SUPPLY COMMISSION.

Steady progress has been made during the year by the contractors for the new power station at Congella, and the officials of the Commission anticipate being in a position to supply power by April or May, 1928. This should enable us to meet all demands likely to be made upon us during the "peak load" period next winter.

Contracts have been placed for switchgear and cables for interconnection between the two stations, and if delivery dates are adhered to these should be ready for service well in advance of the anticipated date of the commencement of supply.

SUPPLY OF POWER TO RAILWAYS ADMINISTRATION.

Protracted negotiations between the Railways Administration and the Town Council have taken place regarding the supply of power to the Workshops, Harbour Cranes, Bluff Coaling Appliances, etc., when the Congella Power Station is in operation, the main points of discussion being the question of price and which party should receive the advantage of the "diversity" of the load. An informal conference was held at which officials of the Electricity Supply Commission attended and tendered their advice on the subject. A satisfactory settlement was arrived at and approved of by the Town Council; at the time of reporting the agreement is in the hands of the Town Solicitors and will, it is anticipated, be signed at an early date.

SUPPLY TO SUBURBAN DISTRICTS.

Steady progress has been made by the Distribution Section in extending the supply to the suburbs, and in additional connections in existing areas. The installation at Sydenham was formally switched on by His Worship the Mayor on the 15th June, and work is in hand at Northdene and the first section of Durban North. A special power cable was also laid to the premises of the Umlaas Wool Washery.

Authority of the Town Council has been obtained for supply to the Kloof district, which will entail "stepping up" the pressure to 11,000 volts. Applications have been received for supply to Pinetown which is on the route to Kloof, and also from residents at Cato Manor.

Reductions in tariff charges have been made in the districts of Malvern and Escombe.

A feature of recent extension work has been the employment of creosoted red fir poles, imported from England, in place of iron poles. The use of these wooden poles appreciably reduces the cost of distribution, but owing to their less attractive appearance it is not proposed to adopt them within the Borough.

STREET LIGHTING.

In pursuance of the scheme for improved lighting of town and suburban streets and roads, 1,007 additional lamps were installed, of which 224 were outside the borough boundaries. Considerable improvement has also been effected in the lighting of the Town Hall, Town Gardens, and Post Office area by the use of "Novalux" fittings of an ornamental type, mounted on short poles, and authority has been granted for the lighting of the whole length of Smith Street on similar lines at a cost of approximately £1,400.

SUBSTATIONS.

The automatically controlled rotary converter substation at Hewitt Road mentioned in last year's report was completed and put into service.

Brick substations were built and equipped at Effingham Road (Red Hill), Milner Road, Central Sydenham, Red Hill (extension), and Umgeni, the latter not being yet in commission.

ELECTRIC COOKING AND HEATING.

A striking feature of the year's activities has been the abnormal increase in the use of electricity for cooking and heating, thanks to the Council's advertising and assisted purchase schemes, in conjunction with the efforts of local suppliers of electrical appliances. No less than 1,304 stoves and 711 water heaters were connected to the mains, as compared with 646 stoves and 521 heaters during the previous year. An essay competition on the advantages of electricity in the home was held in September, and the entries received indicated clearly that these advantages are being fully appreciated. Powers to extend the operation of the assisted purchase scheme beyond the borough were included in the Ordinance recently brought up before the Provincial Council for its approval.

BROADCASTING .

The engineering section of the Broadcasting Department, which was under my charge until taken over by the African Broadcasting Company, Ltd., on the 13th June, carried on with only one minor failure during the year, this interruption lasting about an hour. Satisfactory relays were put over from America and Holland, the latter being picked up from the English Station at Daventry.

Special events successfully broadcast included the public meeting in the Town Hall on the flag question, and the football match at Kingsmead between Natal and the Aberdeen touring team.

BOROUGH ELECTRICAL ENGINEER'S ILLNESS.

During the last quarter of the year under review I was compelled to apply for extended sick leave owing to a serious breakdown in health. My chief Assistant, Mr. E. Poole, was appointed to take charge of the Department during my absence, and I have pleasure in acknowledging his services, as well as those of Mr. J. T. Smith, Second Assistant and Chief Power Station Superintendent, and other members of the staff of all ranks both during my absence and throughout the rest of the year.

I returned to duty on the 1st August, 1927, fully restored to health.

I have the honour to be,

Ladies and Gentlemen,

Your Obedient Servant,

JOHN ROBERTS,

Borough Electrical Engineer.

ANALYSIS OF UNITS SOLD ACCORDING TO CLASS OF CURRENT.

1916/1927.

SINGLE PHASE.

Sold for private purposes other than power	24,455,344
,, private Motive power	987,740
,, Street Lighting	1,909,479
,, Corporation Depts. Lighting	497,581
,, ,, ,, Power	91,584
,, Government Supply	1,134,677
	29,076,405

DIRECT CURRENT 500 VOLTS.

Sold to Tramways	6,651,064
,, private Motive Power	2,697,413
,, Corporation Depts. Power	821,529
,, Government	985,712
	11,155,718

THREE PHASE.

Sold for private Motive Power	15,527,239
,, to Corporation Depts. Power	1,101,347
,, ,, Government	5,837,242
	22,465,828
TOTAL UNITS SOLD	62,697,951

ANALYSIS OF UNITS SOLD ACCORDING TO USES.

Lighting and Heating	24,952,925
Power	21,226,852
Street Lighting	1,909,479
Tramways	6,651,064
Government Supply	7,957,631
	62,697,951

ANALYSIS OF UNITS SOLD ACCORDING TO PRICES.

Lighting and Heating—	
@ 7½d. to 4d. per unit	6,854,581
@ 3d. per unit	1,052,712
@ 2d. per unit	1,309,079
@ 1d., ⅞d., ¾d. & ⅝d. per unit (Heating)	15,736,553
	24,952,925

Power—	
@ 2d. to ½d. per unit	21,226,852
Street Lighting	1,909,479
Tramways	6,651,064
Government Supply	7,957,631
	37,745,026

DURBAN CORPORATION

ALICE STREET POWER STATION

Analysis of Units Generated and Sold, Year 1926-27

MONTH ENDING	2,500 Volts Single Phase		500 Volts. Direct Current.				6,600 Volts Three Phase					Grand Total to Mains.
	1 GROSS TOTAL	2 Used in Station Lighting, Included in 1.	3 Tramway Feeders	4 Used on Motors on Tramway Feeders Included in 3	5 Used on Motor Mains	6 Used on Workshop	7 Used on Pumps	8 Used on Converters	9 Used on 3/2 Phase Trans- formers	10 Total to Mains	11 Total Generated (By addi- tion)	12 Direct Current, Single Phase, Three Phase
1926.												
August 31st	574,994	13,258	321,067	6,897	241,594	1,252	248,524	674,446	583,330	4,866,250	6,372,550	5,991,899
September 30th	534,870	12,588	255,910	6,784	246,548	1,302	243,954	609,742	544,088	4,753,320	6,151,104	5,779,362
October 31st	528,360	12,741	261,306	8,124	244,496	1,146	250,792	616,744	539,040	4,822,320	6,228,896	5,844,887
November 30th	501,520	11,274	260,591	11,550	254,999	1,316	247,238	620,801	511,510	4,709,570	6,098,119	5,716,722
December 31st	502,730	11,743	273,679	9,714	252,114	1,355	264,433	627,582	512,680	4,408,500	5,813,195	5,426,635
1927.												
January 31st	449,430	11,334	269,547	12,314	243,439	1,078	264,482	613,671	459,840	3,946,570	5,284,563	4,898,730
February 28th	394,840	12,567	238,826	11.540	239,803	1,004	254,592	552,240	403,050	3,991,470	5,201,352	4,853,376
March 31st	383,390	14,986	271,116	11,376	258,437	1,019	313,479	613,087	392,350	4,717,200	6,036,116	5,616,176
April 30th	366,860	13,611	270,122	11,543	224,798	804	274,889	574,880	375,310	4,570,410	5,795,489	5,419,383
May 31st	434,390	14,037	271,665	9,758	230,186	875	281,316	587,073	443,400	5,118,040	6,429,829	6,041,119
June 30th	448,560	14,810	279,387	11.387	252,763	900	284,151	622,838	457,170	5,398,040	6,762,199	6,364,840
July 31st	474,110	15,239	290,983	8,496	238,871	900	278,591	609,090	482,540	5,062,340	6,432,561	6,051,965
Year 1926—1927.	5.594,054	158,188	3,264,199	119,483	2,928,048	12,951	3,206,441	7,322,194	5,704,308	56,364,030	72,596,973	68,005,094

Units Sold to Tramway' Department.

From Power Station	3,264,199
,, Cato Street S/S.	1,036,210
,, Greyville Auto S/S.	1,184,240
,, Hewitt Rd.	677,879
,, Berea Road	608,019
	6,770,547
Less No. 4	119,483
Total Trams	6,651,064

E.H.T. SUBSTATIONS, YEAR ENDED 31st July, 1926.

No.	Type	K.W. Installed	Added	Deducted	Locality	Total K.W.	No.
26	Brick	9,050	5	—	Brickhill, Nicolson, Lancers, Hewitt Rds. & Mitchell Park	12,250	31
4	Wood & Iron	650	4	—	Jacobs Village, Wentworth, Red Hill & Electricity Commission Congella.	1,100	8
1	Composite	100	—	—		100	1
2	Iron	100	1	—	Escombe	150	3
27	On Consumers premises	3,940	3	1	Ushers Ltd., S.A. Maize Products, Leuchars S.C. Storm's No. 1. Yd.	4,140	39
—	On loan to power Stn.	50	—	—	Power Station	50	
70		13,890	13	1		17,790	82

E.H.T. SUBSTATIONS, YEAR ENDED 31st July, 1927.

No.	Type	K.W. Installed	Added	Deducted.	Locality.		Total K.W.	No.
					Added.	Deducted		
31	Brick	12,250	7	—	Wentworth, Grey Street, Stewart Road Leopold Street Effingham Rd. Milner Road., Central Sydenham		15,590	38
8	Wood & Iron	1,100	1	4	Northdene. Transferred Jacobs Village, Blackburn Rd.	Mid Wentworth Clairwood Village	600	5
1	Composite	100	—	1		Greenwood Park	—	—
0	Out-door	—	1	—	Clairwood		—	1
3	Iron Kiosk	150	1	—	Tills		250	4
0	Wooden Kiosk	—	6	—	Transferred:— Jacobs Village, Blackburn Rd. Tedders, Orange Grove	Mid Wentworth Clairwood Vill.	300	6
39	On consumers premises	4,140	3	2	Mowats, Eff. Pumps, Umlaas Wash	Gilbert Hamers Dairy Supply	4,250	40
82		50	—	—	CANCELLED		—	—
82		17,790	19	7			20,990	94

SINGLE-PHASE TRANSFORMING POINTS

JULY, 1926. JULY,1927.

SUB-STATIONS.

No.	Description	K.W. In-stalled	No. added	No. De-ducted	Locality	Total K.W. installed	Total No.
10	Brick	1,170	1	—	Nicols Square	1,670	11
45	On Consumers premises	3,142½	8	—	Salisbury House S.A. Wire Co. Twine's Hotel, Payne Bros. Lennon's Aliwal St. Race Course, Lords Grounds	3,627½	53
11	Kiosks	1,500	2	1	Added 9th Avs. Windermere and Beatrice St. Minus Nicolson Road	1,490	12

BOXES.

No.	Description	K.W. In-stalled	No. added	No. De-ducted	Locality	Total K.W. installed	Total No.
8	Double ...	305			Nil	305	8
3	Single	60				60	3

PITS.

No.	Description	K.W. In-stalled	No. added	No. De-ducted	Locality	Total K.W. installed	Total No.
4	Tanks	300	1		Pine Crescent ...	400	5
95	Brick	6,500	18		Hollander Cres. Windermere and Innes, Shepstone Lane Manning Rd. Ext. Glady's Rd., Bellevue Road. Puntans Hill, Rapson Rd. Riley Rd., Deodar Av., Frere Crescent, Alpha Rd., Nicolson Rd. & Rd. 13, St. Thomas & Vause Brand and Davenport, (Jesmond Grove, Milner Rd. Helen Avenue	8,490	113
176		12,977½				16,042½	205

UNDERGROUND MAINS FOR YEAR ENDING 31st JULY 1927.

Class	Total miles	Miles added	Locality.	Total miles 31/7/26.
E.H.T.	85.580	18.851	Berea Rd., Moffatt, Stewart, Umgeni, Effingham, Manning, Milner, Maydon, Richards, Leuchars Roads, Grey St., Storms, Red Hill; Mowatts, Sea View; Nicolson Rd. to Congella, Tollgate to Sydenham, Clairwood to Umlaas River, Durban North & Riverside	104.431
Pilot	29.023	9.151	Storms & Umgeni, Nicolson Rd. to Congella, Tollgate to Sydenham, Milner, Richards, Maydon, Johnstone, Stewart, & Leuchars Rds., Riverside & Durban North	38.174
H.T.	95.834	7.093	Bartle, Stratford, Innes, Milner, Norfolk, Lawrence, Marriott, Essenwood, Coronation & Musgrave Rds., Regina Av., Hunter, West, Gardiner Smith, Mazeppa Pickering Sts., & Aliwal St., Puntans Hill, Point & Masonic Rds., Pine St. Hooper Lane, Hollander & Frere Crescents Manning, Vause, Bellevue, Windermere, Rapson, Nicolson, Riley Rds., 11th Avenue, Kilburn Av. Essenwood Rd., Sydenham Road Beatrice St., Rorvik Avenue Leopold, Cross & Victoria Sts. Aliwal St. & Lords Grounds	

UNDERGROUND MAINS.—Continued.

Class	Total miles	Miles added	Locality.	Total miles 31/7/27.
L.T.	40.149	4.062	Musgrave, Marriott, Umbilo, Tunmer, Hospital, Point, Fenton, Stellawood, Manning Bellvue, Clark, Guildford, Berea, Depot, Penzance, & Brickhill Rds., Rutherford, Pine, Grey, Russell, Little Grey, West, Gardiner, Farewell, Smith, Sea View, St. Aandrews, Beatrice, Cross, Short, Prince Edward, Leopold, Gillespie, Aliwal & St. Georges Streets, Theatre, Thistle, & Mulberry Lanes, Beach Grove, Frere Crescent, Deodar & Helen Avenues, Lords Grounds.	44.211
Trams	22.011	Nil		22.011
Motors	35.000	.081	Umbilo, Berea Roads, West & Gardiner Streets	35.081
3-phase 500 vlt.	3.259	3.817	Grey, Smith, Leopold, West, Creek, Timber, Tyzack & Shepstone Sts., Umbilo, Moore Maydon, Brickhill, Lancers, Stratford, Berea, Congella Creek, Umgeni, Umbilo, Kearnsey, Richards & Williams Rd. Theatre Lane, McDonald & Turners Av., Jamiesons South Coast, & Rossburgh	7.096
3-phase 200 vlt.	.348	Nil		.348
Boosters	6.200	Nil		6.200
Streets served	14.253	2.143	Musgrave, Innes, Congella & Fenton Rds., Theatre, Thistle & Mulberry Lanes, Helen Av. Beach Grove, Cross, Short, Leopold & Prince Edward St.	16.396

OVERHEAD MAINS REPORT FOR YEAR ENDING 31st July, 1927.

Class	Total Miles July 1926	Miles added	Miles de-Ducted	Locality.	Total Miles July 1927.
Street lighting	9.927	1.650	—	Lanes off Florida, Umbilo & Willowvale Rds., Brand & Helen Avs., Hollander Cres., Montpelier Rd. Ext., Gale St., Crofts, Parker, Dunn & Acorn Rds., Tills 2/5	11.577
D.C. Power	9.373		.254	Stewart and Garnett Rds.	9.119
3-Phase Power	8.396	1.070	—	Timber & Hunter Sts., Borain, Moore, Daltons Melbourne Rds., Maydon, Bemersyde, Mayville	9.466
L.T. Distribution	166.349	13.296	—	Eighth & Ninth Avs., Fenrdale, Bemersyde, Nicolson, Borain, Dronfeld, Ethelbert, Linden, Goodricke, St. Thomas, Sydenham, Liege, Hewitt, Milner, Umgeni, Sir Arthur, Edmunds, Stellawood, Depot, Hayle, Blackburne, Glen, Acorn and Evans Rds. West & Centre Sts. Ivy Rd. & Mimosa Crescent, Red Hill, Springfield and Montpelier Rds. Exts. Oakleigh Drive, Wolfenden & Palm Groves, Hollander and Frere Crescents, Hillary, Upper Glenwood, Rossburgh, Malvern, Durban North Tills Mayville, Bellair, Sydenham Scheme.	179.618
H.T. Lines (1 Circuit)	.381		.381	Windermere, Ordnance & Brickkhill Rds.	Nil
H.T. lines (2 circuit)	.957		.077	Cemetery Lane	.880
E.H.T. lines	7.907	14	.739	Addition at Storms No. 2 Yard; Removed in Umgen i Rd. between Raleigh & Harvey Rds.	7.308
Streets Served by L.T.	156.652	12,426	—		169.078

STREET LIGHTING.

Wattage of lamps	Total lamps 31/7/26	Added	Deducted	Locality.	Total Lamps 31/7/26.
40	2,881	649	36	Bute, Ridge, Coronation, Ridge, Corona-Ordnance, Nicolson, Prospect, Bishop, Kent, Arbuckle ,Umgeni, Ballance, Goodliffe, Miller, Grasmere, Harvey, Ivy, Steel, Lennox, Henwood, Madeline, Claribel, Rosetta, Churchill, St. Thomas, Oldham, Sir Arthur, Venice, Rapson, Daisy, Hazel, Morningside, Norwood, Arran, Berea, Mentone, Goble, MacCullum Madeira, Holmes, Leige, Maple, Stamford Hill, Poplar, Mathias, Salisbury, Highfield, Station, Powell, Larch, Thrush, Livingstone, Carey, Argyle, Garnet, Eastbourne, Nimmo, Gladys, Essenwood, Bemersyde, Daly, Springfield, Clarence, Linden, Juniper, Sydenham, Milner, Depot, Haden, Riley, Currie, Guildford, Pinsent, Marriott, Wills, Cato, Parry, Maydon, Stewart, Leuchars, Lever, Dunn, Parker, Davey, Crofts, Cowey, Coronation, Chelmsford, Edmunds, Holmes, Evans, Payne and Acorn Roads, Fisher, Cato, MacArthur, Raleigh, May, North, Fynn, Derby, Albert, Palmer, Hunter, Morrison, Creek, Kitchener, St. Georges Cross, Gale, Brook & Beatrice Sts., Fourth	3,494

STREET LIGHTING—(Continued.)

Wattage of lamps	Total lamps 31/7/26	Added	Deducted.	Locality.	Total lamps 31/7/27.
				Fifth, Sixth, Seventh Eighth, Ninth, Tenth, Eleventh, Twelfth, Esselmont, Brand, Montgomery, St. Mary's Roadnight, Silver, Walls, Campbell, Kirkwood, Meyrick, York, Helen, Deodar and Hayle Avs. Holden, Ash, Hawthorne, Elm, Mignon, Keswick, Fir, Walker, Shepstone, Convent & College Lanes, Venice Road Ext. Road in Stella Estate, Woodford, Albany, Masonic, & Wolfenden Groves, Albion and Throsell Places, Evans, Hollander and Mitchell Crescents, Pine & Bay Terraces.	
40 Out of Borough)	617	226	2	South, View, Centre, Chapel & East Streets, Hope, Hartley Hopelands, View, High, Glen, Valley, Somme, Berriedale, Mayville, Main and Valley View Roads, Springfield, Bemersyde, Mundy, St Thomas ,and Montpelier Roads Ext. Silver Oak, Furness & Christie Avns, St. Thomas & Ivy Lanes, Manor Drive, Palm, Grove, Puntans Hill, Red Hill, Hillary, Bellair, Sea View, Greenwood Park, Tills, Mayville; Jacobs, Clairwood, Escombe, Sydenham, Rossburgh	841

STREET LIGHTING—(Continued.)

Wattage of lamps	Total lamps 31/7/26	Added	De-ducted	Locality.	Total lamps 31/7/27.
1,000	40	2	2	Additions at Beach, Deductions c/r. Smith and Point & c/r. Smith and Gardiner	40
300	458	42	2	Windermere, Ridge, Point, Montpelier, Hospital, Cowey, Clarence and Florida Rds., Field, West,, Railway Smith, Church and Gardiner Streets, Sutton Terrace, Mitchell Park Bend	498
100	862	94	2	Clarence, Ordnance, Davenport, Hospital, Silverton. Berea Musgrave. Cowey, Vause and Point Rds. Smith, Fisher, Little Grey, MacArthur, Stanger, Cross, Alexander, Brook and Rutherford Sts., Montgomery Avn. Overport Tram Route, Burman Parade	954
75	494	45	7	Montpelier, Gladys, Currie, Maydon, Chelmsford, Venice, Manning and Windermere Rds., Smith Gillespie, Brook Sts., Main Road near Umbilo Bridge	532

FIRE DEPARTMENT.

Annual Report 1926-1927.

To His Worship the Mayor and
Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to present to you my Annual Report for the Municipal Year ended 31st July, 1927.

FIRES.

This year shows an increase in the number of calls to fires, the Department having been called out one hundred and seven times. The fire loss for the year was £4,506 in which the fire at Umgeni accounted for £1,250 of this amount. The insurance on the buildings and contents of the various premises at risk was £1,204,505. The comparison between this year and last is a very marked one, last year's insurance being £370,662 and the loss £16,017.

TABLE OF FIRE LOSS.

Fire with a loss between	£1,000	and	£2,000	1
„ „	800	„	900	1
„ „	600	„	700	1
„ „	300	„	400	3
„ „	200	„	300	1
„ „	100	„	200	1
„ „	80	„	90	1
„ „	50	„	60	1
„ „	40	„	50	2
„ „	20	„	30	4
„ „	10	„	20	1
„ „	5	„	10	4
„ under	5			2
„ no damage				60
False Alarms				24
				107

YEARLY COMPARISON OF FIRE CALLS.

	Serious	Slight	Other Calls	Total
1917–1918	2	23	50	75
1918-1919	6	27	54	87
1919-1920	1	20	60	81
1920-1921	1	21	64	86
1921-1922	2	11	68	81
1922-1923	3	28	75	106
1923–1924	5	18	64	87
1924–1925	3	16	60	79
1925–1926	4	17	76	97
1926–1927	1	7	99	107

CAUSES OF FIRES.

Nothing calls for special mention as to the causes of the various fires as they were all of an ordinary nature.

LOSS OF LIFE AND ACCIDENTS AT FIRES.

I regret to have to report the death of Fireman Cecil Frederick Marsh who was accidently killed in Umgeni Road on Saturday, 4th September, 1926, whilst returning from the fire at Umgeni.

A European and Native were severly burned at a fire in the garage, Marine Hotel. The Native succumbed to his injuries.

WATER SUPPLY.

There are now two thousand five hundred and twenty-two ground hydrants and one hunndred and five standpost hydrants available for Fire Protection. The water supply now shows a marked increase in the pressure available for Fire Protection.

AMBULANCE.

The work done by the Ambulance is steadily increasing, the number of calls received being 2,063, and the revenue, £1,591.

YEARLY REVIEW.

1918-1919	458	1	0
1919-1920	715	19	0
1920-1921	886	11	6
1921-1922	1,148	0	0
1922-1923	1,083	5	0
1923-1924	1,296	15	0
1924-1925	1,401	10	0
1925-1926	1,493	15	0
1926-1927	1,591	0	0

Table showing monthly statistics attached.

STAFF.

The Staff as now constituted consists of Chief Officer, 2nd, 3rd., 4th., and 5th Officers, Motor Mechanic and Apprentice, Clerk and 25 Firemen. Total 33 Europeans and 7 Natives.

DRILLS, DUTIES, INSPECTIONS, ETC.

Two hundred and nineteen drills have been held during the year with the various apparatus.

The Sprinkler Installation at the Town Hall has been inspected regularly, and has been kept in good order.

SOUTH AFRICAN RAILWAYS & HARBOURS.

The Inspections, etc. have been regularly carried out, and the Appliances kept in good order. Monthly Reports have been sent to the Assistant General Manager.

APPARATUS.

The plant now consists of:—

1 80-B.H.P. Motor Fire Engine, with 500 gallons Hadfield Pump, 35 gallons Chemical Cylinder and 55 feet Escape.
1 80-B.H.P. Motor Fire Engine, with 500 gallons Hadfield Pump.
1 35-B.H.P. Motor Tender.
1 60-B.H.P. Motor Turntable Extension Fire Escape, 90 feet, with Water Tower.
1 35-B.H.P. Motor Truck.
1 35-B.H.P. Motor Fire Engine, with 35 gallons Chemical Cylinder and 55 feet Escape.
1 Trailer Pump, with a capacity of 250 gallons per minute at a pressure of 140 lbs. per square inch.
3 35-B.H.P. Motor Ambulances.

I have the honour, to be,

Ladies and Gentlemen.

Your Obedient Servant,

T. W. LAMBETH,

Chief Officer.

Central Fire Station,
1st August, 1927.

HOW CALLS WERE RECEIVED.

Calls received through	Municipal Telephones	70
,, ,, ,,	Fire Alarms	26
,, ,, ,,	Civilians	4
,, ,, ,,	Borough Police	2
,, ,, ,,	Fireman	1
,, ,, ,,	Railway Fire Alarm	2
,, ,, ,,	Gamewell Fire Alarm	2
		107

COMPARATIVE YEARLY LOSS BY FIRE.

Municipal year ending 31st July, 1919	£12,027	17	0
,, ,, 1920	6,162	10	0
,, ,, 1921	6,033	0	6
,, ,, 1922	4,160	12	7
,, ,, 1923	12,338	19	6
,, ,, 1924	14,980	11	0
,, ,, 1925	16,092	0	0
,, ,, 1926	16,017	10	0
,, ,, 1927	4,506	0	0

TOTAL OF FIRE LOSS 1926-1927.

On Buildings Insured	£1,297	0	0
On Contents Insured	2,379	0	0
On Buildings Uninsured	15	0	0
On Contents Uninsured	815	0	0
	£4,506	0	0

TABLE OF AMBULANCE CALLS 1926-1927.

	Calls	Not Used	No. of Cases	Miles	Accidents	Medical	Europeans	Natives	Indians	Males	Females	£	s.	d.
1926.														
August	174	9	165	1,143	82	92	127	45	9	117	64	119	0	0
September	165	9	156	1,074	91	74	113	43	11	131	36	127	10	0
October	181	11	170	1,142	98	83	129	48	10	133	54	133	10	0
November	148	4	144	908	76	72	96	41	11	99	49	121	10	0
December	143	10	133	834	82	61	81	52	15	108	40	118	10	0
1927														
January	141	13	128	881	85	56	92	43	11	97	49	105	0	0
February	139	9	130	891	77	62	105	41	7	109	44	114	0	0
March	213	11	202	1,376	91	122	149	49	17	144	71	174	15	0
April	222	14	208	1,377	118	104	155	69	15	157	82	176	15	0
May	187	10	177	1,050	86	101	134	41	14	133	56	140	10	0
June	160	8	152	1,009	82	78	111	48	10	119	50	130	10	0
July	190	10	180	1,138	105	85	123	59	13	132	63	129	0	0
TOTALS	2.063	118	1,945	12,823	1,073	990	1,415	579	143	1,479	658	1,591	0	0

Description of Buildings.	Cigarette	Light in Contact with Petrol	Unknown	Tar boiling over	Chimney	Candle	Back Fire	Spontaneous Ignition	Paraffin Stove	Rubbish Fire	Light thrown down	Electric Motor Overheated	Ashes	Matches	Spark from Lamp	Wires fusing	Electric Iron	Sparks from furnace	Fumigating	FALSE ALARMS					Totals
																				Gamewell	No Attributable	Attributable	Malicious	Sprinklers	
Merchants & Manufacturers	—	—	3	1	2	—	—	3	—	2	—	—	1	—	—	1	—	1	—	—	—	—	—	—	14
Private Dwellings	5	—	2	—	1	—	—	1	3	1	1	—	—	1	—	1	—	—	1	—	—	—	—	—	17
Shops, Offices, etc.	2	1	1	—	2	1	—	—	—	1	—	1	—	—	—	—	3	—	—	—	—	—	—	—	12
S A.R. & H.	1	—	2	—	—	—	—	—	—	—	—	—	—	—	—	1	—	—	—	2	—	2	—	—	8
Durban Corporation	1	—	—	—	—	—	1	—	—	—	1	2	—	—	—	1	—	—	—	—	—	—	—	—	6
Garages	—	1	1	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	2
Printers	1	—	—	—	1	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	2
Residential Chambers	1	—	1	—	2	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	4
Shipping	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1	—	—	—	—	—	—	—	—	—	1
Hotel	1	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1
Others	1	1	1	1	—	—	4	—	—	9	—	—	—	—	—	2	—	—	—	—	1	—	—	—	20
Fire Alarms	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	12	4	4	—	20
TOTALS	13	3	11	2	8	1	5	4	3	13	2	3	1	1	1	6	3	1	1	2	13	6	4	—	107

Description of Buildings		Insurance		Damages.			
				Insured		Not Insured.	
		Buildings	Contents	Buildings	Contents	Buildings	Contents
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Merchants and Manufacturers	14	253,570 0 0	375,825 0 0	110 0 0	1,039 0 0	......	10 0 0
Private Dwellings	17	46,300 0 0	2,400 0 0	37 0 0	60 0 0	15 0 0	55 0 0
Shops, Offices, etc.	12	32,820 0 0	28,000 0 0	1,103 0 0	712 10 0	......	750 0 0
S.A R. & H.	6	......	......	......	......	......	......
Durban Corporation	6	17,200 0 0	840 0 0	12 0 0	8 0 0	......	......
Garages	2	98,000 0 0	47,700 0 0	5 0 0	210 0 0	......	......
Printers	2	15,300 0 0	29,000 0 0	30 0 0	350 0 0	......	......
Residential Chambers	4	162,000 0 0	65,000 0 0	......	......	......	......
Shipping	1	—	......	......	......	......	......
Hotel	1	20,000 0 0	5,550 0 0	......	......	......	......
Others	20	5,000 0 0	......	......	......	......	......
Fire Alarms	22	......	......	......	......	......	......
Totals	107	650,190 0 0	554,315 0 0	1,297 0 0	23,379 10 0	15 0 0	815 0 0

BOTANICAL GARDENS.

1st August, 1927.

To His Worship the Mayor and Councillors
of the Borough of Durban.

I have the honour to submit my annual report on the work carried out in the Gardens and Nursery during the year ended 31st July, 1927.

GARDENS.—The rainfall during the period under review totalled 33.18 inches. Of this amount 4.70 inches fell during the first three months, 8.11 inches during the second three months, 18.06 during the third three months, and during the last three months 2.31 inches. This is seven inches better than last year but still below the general average.

Flower beds and borders in various parts of the Gardens have been planted from time to time with suitable plants of annuals and perennials, and have made a good display, particularly the cannas which have helped to brighten up the Gardens considerably.

The Conservatory during the year has had broken glass replaced, wood and iron work cleaned and re-oiled and painted. Plants therein, also Fernery, repotted and rearranged from time to time. These two houses are a great source of interest to the numerous visitors and residents.

The bougainvillia fence has been continued from the end of Benson Crescent to the foot of Sydenham Road and is making satisfactory progress and will eventually make this part of the Gardens more private and secluded.

The garden path at the foot of the Gardens abutting on the Nursery has been hardened with old road metal and given a good coating of ashes obtained from the Power Station, ground levelled in the vicinity and replanted with grass, collection of shrubs and ornamental trees planted; more trees and shrubs will be planted during the coming season to complete the scheme.

The water lily tank has been cleaned out, fresh compost added, and the water lilies replanted, and during the flowering period made a good display.

Several enquiries have been made during the year for the small mosquito fish (Millions) we have in the tank—these have been supplied in small quantities free for the purpose of keeping down mosquitoes.

The approximate number of visitors and residents to the gardens during the year was 95,000, probably more, and is steadily increasing due, no doubt, to the trams passing through the Gardens enabling visitors to reach the Gardens more easily.

EXCHANGES.—Two thousand plants and bulbs and twenty-five packets of seeds were received, whilst eleven hundred plants and sixty-three packets of seeds were sent away.

NURSERY. During the year plants to the value of £2,068 were sold. The stock in the Nursery and Shade Houses at the end of July was 18,000 Palms, 12,000 forest and ornamental trees, 10,000 ornamental trees, shrubs, and climbers, 1,800 roses, 650 fruit trees, principally avocado pears, mango, and guavas, 25,000 hedge plants, 4,000 miscellaneous plants, ferns, crotons, etc.. the approximate value being £3,300.

The whole of the stock has been kept as near as possible free from disease by spraying and fumigating.

The Nursery and Shade Houses during the year were inspected by the Government Plant Inspector and with a few exceptions were found to be healthy and free from insect pests.

I have the honour to be,

Ladies and Gentlemen,

Your obedient servant,

H. RUTTER,

Curator.

TRANSPORT DEPARTMENT.

1st August, 1926.

To His Worship the Mayor and
Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the Annual Report of the Transport Department for the Municipal Year ended 31st July, 1927.

EUROPEAN STAFF. My European Staff remains the same as that for the previous year. The position of Inspector still remains vacant.

COLOURED STAFF—INDIANS, NATIVES, AND CAPE BOYS.—On an average 193 Indian Carters, Drivers, etc., including 2 Natives (Used for the purpose of cutting grass for bedding) 22 Stable Natives and 7 Cape Boys were employed.

ANIMALS. At the beginning of the year we had 195 Horses and Mules on hand, valued at £3,123 5s. 1d. One Horse was transferred over to this Department from the Zoo and 18 animals were purchased.

Six animals were destroyed, 7 died from various causes, including 2 from Horse Sickness, one was electrocuted and 11 animals sold by Public Auction during the year, leaving a balance of 188 Horses and Mules on hand valued at £3,008 19s. 10d.

HORSE FEED AND COST OF SALE. On an average we had 191.4 Horses and Mules on hand, and on an average each animal consumed 21.3 lbs. of feed per day, while the cost of this feed worked out at an average of 17.1d per day, per horse.

PLANT AND TOOLS. During the year the Department had 195 Vehicles (Scotch Carts, Sanitary Carts, Trolleys, Carriages, etc.,) in Stock, of which one Scotch Cart was transforred over to this Department from the Zoo. The total value of Plant as at July 31st, 1927, was £3,682 9s. 5d., while the Harness, Tools, Stable Requisites, Veterinary Instruments, etc., on hand were valued at £1,489 6s. 11d.

COST OF HORSES(TRACE HORSES, CARTS, TROLLEYS, ETC. Our average cost for the hire of Horses, Trace Horses, Carts, Trolleys, etc., worked out at the following prices during the year: Horses only 5/-. Trace Horse, 7/9. Carts, 9/6. Water Vans, 18/10. Knackers Cart, 18/10. Trolleys, 24/- per day.

As already shown only Seven animals died from various causes during the year, a small death rate. During the year under review, Horse Sickness did not trouble us very much, the Department having only suffered the loss of two animals from this disease.

I am again very pleased to report on the very smooth working of the Department.

During the year I visited the Police horses and those of the Water Department when required.

I have the honour to be,

Ladies and Gentlemen,

Your Obedient Servant,

W. G. BARNES,

N. COUN		Markets and Abattoir Committee		Maximum Attendances possible.	Total Actual Attendances.	SUB-COMMITTEES	
						Maximum Attendances possible	Total Actual Attendances.
	Act.	Max.	Act.				
H. L. BU (Mayor)	14	19	17	205	187	82	34
Mrs. A. M. (Deputy	—	—	—	124	115	54	32
F. H. ACI	—	—	—	144	130	72	60
Mrs. E. A	—	21	1	161	148	78	52
T. BURM	12	—	—	146	137	61	55
A. L. CLA	15	—	—	153	146	24	23
M. CORN	—	—	—	106	95	48	46
A. EATO	—	21	15	153	135	46	38
W. GILBI	—	—	—	34	22	—	—
H. H. KEI	—	21	21	161	158	63	56
Mrs. E. L	—	20	18	123	116	19	18
Rev. A. L M.A.	—	—	—	102	77	2	2
O. LEA, C	—	—	—	98	86	58	45
G. MITCH	—	21	16	140	94	5	5
J. K. MU	11	—	—	139	115	72	60
Dr. J. A.	—	—	—	88	45	—	—
T. M. WA M.P.C.	15	—	—	132	112	20	15
J. WILLIA	11	18	14	123	103	23	19
J. HUTT	—	—	—	52	32	20	16
W. F. JO	—	—	—	15	8	2	—

Attendai
Allowan hed hereto.

DURBAN TOWN COUNCIL.

COUNCILLORS' ATTENDANCES.

1st August, 1926–31st July, 1927.

NAME OF COUNCILLOR	Maximum, Possible and Actual Attendances of each Councillor at Committees:																						SUB-COMMITTEES	
	Town Council		Council-in-Committee		Finance Committee.		Finance Committee Estimates		General Purpose Committee		Public Works Committee		Public Health Committee		Electricity Committee		Joint Advisory Board		Markets and Abattoir Committee		Maximum Attendances possible.	Total Actual Attendances.	Maximum Attendances possible	Total Actual Attendances.
	Max.	Act.	Max.	Act.	Max.	Act.	Max.	Act.	Max.	Act.	Max.	Act.	Max.	Act.	Max.	Act.	Max.	Act.	Max.	Act.				
H. L. BUZZARD (Mayor)	31	31	27	26	43	42	—	—	15	15	19	14	19	13	18	15	14	14	19	17	205	187	82	34
Mrs. A. M. SIEDLE (Deputy-Mayor)	32	32	27	25	1	1	8	5	16	16	—	—	21	18	19	18	—	—	—	—	124	115	54	32
F. H. ACUTT, M.P.C.	32	30	27	26	44	41	—	—	—	—	17	14	21	16	3	3	—	—	—	—	144	130	72	60
Mrs. E. A. BENSON	31	29	27	27	43	40	—	—	—	—	19	16	20	18	—	—	—	—	21	1	161	148	78	52
T. BURMAN, M.B.E.	31	30	27	27	43	41	—	—	15	14	—	—	—	—	16	13	14	12	—	—	146	137	61	55
A. L. CLARK	32	31	27	24	44	42	—	—	16	15	—	—	—	—	19	19	15	15	—	—	153	146	24	23
M. CORNELIUS	32	30	27	25	—	—	8	6	—	—	20	17	—	—	19	17	—	—	—	—	106	95	48	46
A. EATON M.P.C.	29	27	27	26	43	38	—	—	15	13	18	16	—	—	—	—	—	—	21	15	153	135	46	38
W. GILBERT	8	6	7	4	11	8	—	—	4	3	4	1	—	—	—	—	—	—	—	—	34	22	—	—
H. H. KEMP	31	31	27	26	44	44	—	—	—	—	—	—	21	19	17	17	—	—	21	21	161	158	63	56
Mrs. E. L. KNIGHT	32	32	27	26	—	—	8	8	15	15	—	—	21	17	—	—	—	—	20	18	123	116	19	18
Rev. A. LAMONT M.A. B.D.	32	28	27	19	—	—	8	4	16	11	—	—	—	—	19	15	—	—	—	—	102	77	2	2
O. LEA, O.B.E.	27	24	24	20	31	30	—	—	—	—	—	—	16	12	—	—	—	—	—	—	98	86	58	45
G. MITCHELL	32	24	27	17	44	23	—	—	16	14	—	—	—	—	—	—	—	—	21	16	140	94	5	5
J. K. MURRAY	32	29	27	21	—	—	8	5	16	13	20	16	5	4	16	16	15	11	—	—	139	115	72	60
Dr. J. A. S. SAGE	32	20	27	11	—	—	8	3	—	—	—	—	21	13	—	—	—	—	—	—	88	45	—	—
T. M. WADLEY, M.P.C.	32	29	26	24	44	32	—	—	16	12	—	—	—	—	—	—	15	15	—	—	132	112	20	15
J. WILLIAMSON	28	24	22	18	41	36	—	—	—	—	—	—	—	—	—	—	14	11	18	14	123	103	23	19
J. HUTT	12	9	7	6	19	9	—	—	6	2	8	6	—	—	—	—	—	—	—	—	52	32	20	16
W. F. JOHNSTONE	3	3	2	1	8	3	—	—	—	—	2	1	—	—	—	—	—	—	—	—	15	8	2	—

Attendances at Town Council Meeting held on the 29th July, 1927, are included in the above Schedule.
Allowances have been made to Councillors for Absences from Meetings, while away on "Municipal Business" and "Leave of absence" as per Schedule attached hereto.

BOROUGH OF DURBAN.

COUNCILLORS' LEAVE OF ABSENCE: AUGUST, 1926—JULY, 1927.

Mayor: Leave of absence from 10th to 27th February, 1927.

Visit to Pietermaritzburg re Victoria Park and Extended Powers Ordinance, 10th and 11th May, 1927.

Councillor Mrs. Benson: Visit to Pretoria re Child Welfare Conference—9th to 17th October, 1926.

Councillor Burman: Leave of Absence from 10th February to 1st March 1927.

Councillor Clark: Visit to Pietermaritzburg re Victoria Park and Extended Powers Ordinance, 10th and 11th May, 1927.

Visit to Pietemaritzburg re Municipal Ice Ordinance—17th and 18th May, 1927.

Councillor Eaton: Visit to Cape Town re Flag Commission—19th to 26th February, 1927.

Visit to Cape Town re Flag Commission—30th March to 10th April, 1927.

Councillor Hutt: Leave of absence from 21st September to 23rd November, 1926. Sick leave from 18th February to 18th March, 1927. Seat declared vacant by Mayor 7th April, 1927, under Section 23 (2) of Ordinance 19 of 1924.

Councillor Kemp: Visit to Johannesburg re United Municipal Association—11th and 12th April, 1927.

Visit to Pietermaritzburg re Deputation to Select Committee of Provincial Council—3rd May, 1927.

Visit to Pietermaritzburg re Ice Ordinance—11th May, 1927.

Visit to Pietermaritzburg re Municipal Ice Ordinance—17th and 18th May, 1927. Visit to Maritzburg re Municipal Association—11th July, 1927.

Councillor Mrs. Knight: Visit to Johannesburg to Music conference—11th to 16th December, 1926.

Councillor Wadley: Visit to Bloemfontein re Union Flag Conference—27th September, 1926—1st October, 1926.

Councillor Williamson: Leave of Absence: from 18th to 20th October 1926.

Leave of Absence: 6th December to 16th December, 1926

Visit to Johannesburg to Music Conference—11th to 16th December, 1926.

Leave of Absence from 15th to 22nd May, 1927

BOROUGH ASSESSMENT

TABLE showing present estimated Freehold Value of properties assessable in the several wards to the Borough Fund for Municipal Year 1926/27.

	£
Ward 1	2,957,440
Ward 2	1,964,670
Ward 3	1,356,230
Ward 4	3,646,520
Ward 5	1,836,350
Ward 6	1,283,880
Ward 7	1,722,420
Ward 8	4,390,900
Ward 9	1,498,040
Church Properties	225,180
Corporation Properties	1,833,980
	22,715,610

TABLE showing Freehold Value of Properties, Rates levied, and assessed during the years 1915/1916—1926—1927.

Year.	Freehold Value	Rates levied (including ½d Water rate)	Assessment.
1915/1916	12,039,010	3d.	132,409
1916/1917	12,087,440	3d.	147,396
1917/1918	12,324,790	3d.	152,371
1918/1919	12,699,420	3d.	154,576
1919/1920	13,546,030	3¾d.	197,003
1920/1921	15,561,930	5d.	282,939
1921/1922	16,145,720	5d.	325,173
1922/1923	16,637,600	5d.	332,517
1923/1924	17,409,690	6d. lnd. 3d Bldg	325,999
1924/1925	18,719,340	6d. lnd. 3d Bldg	353,444
1925/1926	20,981,120	6d. lnd. 3d Bldg	377,937
1926/1927	22,715,610	6d. lnd. 3d Bldg	410,763

DURBAN CORPORATION

TOWN TREASURER'S REPORT

and

ABSTRACT of ACCOUNTS

for the

Municipal Year ended
31st July, 1927.

DURBAN
Hayne & Gibson, Printers, 31 Field Street,
1927

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LIBRARY

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	Revenue.	Capital	Balance Sheet	Miscellaneous
A.				
Abattoir Fund	48	50	51	52
Contribution to Rates	49	—	—	—
Net Revenue Account	49	—	—	—
Renewals Fund	—	—	49	49
Sinking Fund	—	—	49	49
Sundry Creditors	—	50	51	—
Addington Lands	—	—	—	—
Improvements	—	44	47	—
Loan	—	44	47	—
Surplus	—	44	47	—
Advertising and Printing	11	—	—	—
Aged. Women's Home	—	26	—	—
Aggregate Balance Sheet	—	—	92	—
Albert Park	—	24	—	—
Appropriation Account	—	44/46	46	—
Art Gallery	2	24	36	—
Donations, Grants and Public Gifts	—	24	—	—
Pictures	—	24	36	—
Public Improvement Account Advances	—	—	36	—
Asphalt Macadam Stock	—	—	—	102
Assize Department	—	31	—	—
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B.				
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Balance Sheets	—	—	—	—
Abattoir	—	—	51	—
Aggregate	—	—	92	—
Borough Fund	—	—	36/9	—
Borough Market	—	—	54	—
Electric Supply	—	—	68	—
Housing Loans	—	—	43	—
Indian Market	—	—	58	—
Native Revenue	—	—	92	—
Public Baths	—	—	62	—
Public Improvement	—	—	47	—
Telephones	—	—	74	—
Tramways	—	—	80	—
Trust Funds	—	—	36	—
Water Supply	—	—	88	—
Bank Accounts:—				
Abattoir	49	50	51	—
Borough Fund	—	24/33	36/39	—
Borough Market	52	53	54	—
Electric Supply	63	64	68	—
Electric Supply Renewals	—	—	—	63
Housing Loans Fund	42	42	43	—
Loans	—	—	36	—
Native Revenue	—	—	92	86
Public Baths	59	61	92	—
Public Improvements	—	46	92	86
Telephones	71	73	62	—
Telephones Renwals	—	—	47	—
Tramways	76	77	80	—
Tramways Renewals	—	—	—	74
Tramway Accident Insurance	79	—	—	36
Trust Fund	35	—	74	35
Water Supply	85	87	88	79
Water Supply Renewals	—	—	—	79
European War Memorial	—	—	36	—

	Revenue.	Capital	Balance Sheet	Miscellaneous
Barracks, Indian				
Brand Road	—	27	—	—
Caretaker's House	—	27	—	—
Eastern Vlei	—	27	—	—
Western Vlei	—	27	—	—
Baths	59/60	61	62	—
Comparative Balance Sheet	—	—	115	—
Deficit charged to Borough Fund	60	—	—	—
Net Revenue Account	60	—	—	—
Sinking Fund	—	—	61	60
Bay Embankment Lands Loans	—	44	47	—
" " " Improvements	—	44	47	—
" " " Sinking Fund	—	44	47	44
" " " Surplus	—	44	47	—
Beach Grove and EastEnd Drainage	—	32	—	—
Benevolent Institute	—	27	—	—
Berea Bowling Green	—	24	—	—
Berea Park	—	24	—	—
Berea Stone Quarry	—	33	—	—
Borough Engineer's Department	3	—	—	—
Borough Engineer's Establishment charges	—	—	—	105
Borough Market	52	53	54	—
Capital Bank	—	53	54	—
Comparative Balance Sheets	—	—	113	—
Contribution to Rates	53	—	—	—
Net Revenue Account	52	—	—	—
Sinking Fund	—	—	53	53
Borough Fund Jobbing Works	—	—	—	97
Borough Lands	—	46	47	—
" " used for Municipal Purposes	—	46	47	—
Botanic Gardens	3	24	—	—
Brickhill Road Police Station	—	28	—	—
Broadcasting	4	31	—	—
Building Hoardings	—	—	—	—
Bulwer Park	—	24	—	—
Beach Concert Hall and Tea Kiosk	—	27	—	—

C.

	Revenue.	Capital	Balance Sheet	Miscellaneous
Cash Accounts				
Abattoir	—	—	51	—
Borough Fund	—	—	39	—
Borough Market	—	—	54	—
Electric Supply	—	—	68	—
Housing Loans Fund	—	—	43	—
Native Revenue	—	—	92	—
Public Baths	—	—	62	—
Public Improvement	—	—	47	—
Telephones	—	—	74	—
Tramways	—	—	80	—
Water Supply	—	—	88	—
Cemeteries	4	25	—	—
Central and Other Drains	—	32	37	—
Chair Letting	13	—	—	—
Chief Constable's Quarters	—	28	—	—
Comparative Balance Sheet	—	—	—	—
Abbattoir	—	—	112	—
Borough Market	—	—	113	—
Electric Supply	—	—	116	—
Indian Market	—	—	114	—
Public Baths	—	—	115	—
Telephones	—	—	117	—
Native Revenue	—	—	120	—
Tramways	—	—	118	—
Water Supply	—	—	119	—
Congella Police Station	—	28	—	—
Contingencies	11	—	—	—
Contributions in Aid of Rates	23	—	—	—
Contribution from Durban Home Committee	—	27	39	—
Contribution from Government, Point Fire Station	—	27	39	—
Contributions from Landsales.				
Art Gallery	—	24	39	—
Parks and Gardens	—	25	39	—
Public Health	......	26	39	—
Statues and Fountains	......	26	39	—
Consolidated Renewals Fund	93	—	93	—
Consolidated Sinking Fund	94	—	94	—

	Revenue.	Capital	Sheet Balance	Miscellaneous
Contribution from Landsales—(Continued.)				
Sundry Properties	—	27	39	—
Durban Home	—	27	39	—
Fire Stations	—	27	39	—
Police Stations	—	28	39	—
Stores, Buildings and Stables	—	30	39	—
Motor Cars	—	30	39	—
Public Works Plant	—	31	39	—
Transport	—	31	39	—
Assize Department	—	31	39	—
Road Carting	—	31	39	—
Public Improvements and Drainage	—	32	39	—
General Works and Outlay	—	33	39	—
Contribution from Revenue on A/c. Capital Outlay	—	—	37	—
Borough Fund Capital	—	—	38	—
Borough Market	—	53	54	—
Electric Supply	—	65	68	—
Congella Park	—	25	37	—
Parks and Gardens	—	25	37	39
Police Stations	—	28	29	39
Indian Properties	—	27	39	39
Transport	—	31	39	39
Contribution from Revenue A/c. Capital Outlay.—Continued.				
Indian Market	—	56	58	—
Public Baths	—	61	62	—
Native Revenue	....	91	92	—
Telephones	—	72	74	—
Tramways	—	78	80	—
Water Supply	—	87	88	—
Conversion Titles	6	—	—	—
Council's General Expenses	5	—	—	—
Court House Site (Old)	—	29	—	—
Currie Memorial	—	26	—	—

D.

	Revenue.	Capital	Sheet Balance	Miscellaneous
Danger Lighting	—	—	—	100
Depot Road Police Station	—	28	—	—
Depreciation and Sinking Fund	20	—	39	—
Development of Borough Sundry Improvements	—	33	39	—
Disinfecting Station	—	25	—	—
Donation's Grants, and Public Gifts,				
Art Gallery	—	24	38	—
Statues and Fountains	—	26	38	—
Drains Maintenance	19	—	—	—
Durban Home	—	27	38	—
Durban and District Cricket Grounds	—	24	—	—

E.

	Revenue.	Capital	Sheet Balance	Miscellaneous
Eastern Vlei Drainage	—	32	—	—
Electric Supply	63/4	65	68	63/64
Appropriation	—	—	—	71
Comparative Balance Sheet	—	—	116	—
Contribution to Rates	71	—	—	—
Net Revenue Account	71	—	—	—
Renewals	—	—	66	—
Sinking Fund	—	—	67	—
Statistical Information	—	—	—	69
Summary of Expenditure and Income	—	—	—	69
Working Balance Reserve	—	—	68	—
Epidemic Hospital, Congella (new)	—	25	—	—
Epidemic Hospital, Congella (old)	—	25	—	—
Esplanade, Gardiner St. Jetty	13	—	—	—
Establishment Charges, Borough Engineer's	—	—	—	105
Estates Department	6	—	—	—
European War Memorial	—	35	—	—
Eastern Vlei Reclamation	—	32	—	—
Extension of Borough Boundaries	—	32	—	—

	Revenue.	Capital	Balance Sheet	Miscellaneous
F.				
Fees, (Borough Seals, etc.)	20	—	—	—
Fees, Transfer of Leases	6	—	—	—
Fire Department	7	27	—	—
Footpath Maintenance and Tarring	—	—	38	—
Footpath Construction	—	32	—	—
Fourth Centenary Fountain	—	24	—	—
G.				
Gardiner St, Jetty, Esplanade	13	—	—	—
General Cemetery	4	25	—	—
General Drainage	—	—	38	—
General Rates	23	—	—	—
General Stores	7	—	—	—
General Stores Stock	—	—	39	110
General Suspense Deposits	—	—	39	—
General Works and Outlay	—	33	38	—
Golf Course	—	25	—	—
Grants in Aid	8	—	—	—
Greyville Bowling Green	—	25	—	—
Greyville Police Station	—	28	—	—
H.				
Health	16/17	25/26	38	—
Housing Scheme	9	40	—	—
Housing Loans Fund	42	40/1	43	—
I.				
Indian Barracks				
Brand Road	—	27	—	—
Caretaker's House	—	27	—	—
Eastern Vlei	—	27	—	—
Western Vlei	—	27	—	—
Indian Expenses	—	—	—	101
Indian Market	55	55	56	56
Capital Bank	—	56	58	—
Comparative Balance Sheets	—	—	114	—
Contributions to Rates	56	—	—	—
Indian Sports Grounds	—	25	—	—
Indian Quarters, Congella	—	27	—	—
Infectious Diseases Hospital	—	27	—	—
Insurance Funds				
Tramways Accident	77	—	80	77
Workmen's Accident	—	—	38	38
Interest	9	—	—	—
Interest on Stock (July)				
Abattoir	—	—	51	—
Borough Fund	—	—	39	—
Electric Supply	—	—	68	—
Market	—	—	54	—
Public Baths	—	—	62	—
Telephones	—	—	74	—
Tramways	—	—	80	—
Water Supply	—	—	88	—
Indian Village Scheme	—	33	—	—
L.				
Lancers Road Police Station	—	28	—	—
Land Sales	—	44/46	47	—
Land Sales Expenses	—	46	47	—
Land Sales Interest	10	46	47	—
Latrines, Public	—	27	—	—
Lavatories, Ocean Beach	13	28	—	—
Lease Expenses	6	—	—	—
Legal Expenses	21	—	—	—
Library Department	9	—	—	—
Library Deposits	—	—	39	—
Licensing Department	10	—	—	—
Licenses Suspense	—	—	39	—

	Revenue.	Capital	Balance Sheet.	Miscellaneous
Lighting of Streets	20	—	—	—
Live Stock, Police	—	28	—	—
Live Stock, Transport Department	—	31	—	—
Live Stock, Water	—	87	88	—
Livestock, Zoo	—	29	—	—
Loans				
Abattoir	—	50	51	—
Addington Lands	—	44	47	—
Bay Embankment	—	44	47	46
Borough Markets	—	53	54	—
Durban Home	—	27	38	36
Electric Supply	—	65	68	—
Fire Station	—	27	38	—
Housing	—	42	43	—
Milne's Drain	—	32	38	—
Ocean Beach	—	28	38	—
Police Stations	—	28	38	—
Private Street Improvements	—	32	38	—
Public Baths	—	61	62	—
Public Improvement	—	44/46	47	—
Sewerage	—	32	38	36
Short Dated	—	32	38	—
Stores, Buildings and Stables	—	30	38	—
Storm Water Drainage	—	32	38	—
Telephones	—	72	74	—
Town Hall	—	29	38	—
Tramways	—	78	80	—
War Department Lands	—	45	47	—
Water Supply	—	87	88	—
Zoological	—	29	38	—
Loans from Land Sales	—	33	38	—
Loan Account Debit	—	—	38	—
Loan Costs				
Borough Fund	—	—	65	39
Electric Supply	—	65		
Telephones	—	72	72	68
Tramways	—	78	80	—
Water	—	87	88	—
Public Improvement	—	—	47	—
Loan Expenses	11	—	—	—
Loans to other Funds	—	46	47	—
London Agent's	—	—	29	—

M.

	Revenue.	Capital	Balance Sheet.	Miscellaneous
Main Fire Station	—	27	—	—
Main Police Station	—	28	—	—
Manning, James, Library Bequest	—	—	38	35
Manning Road Police Station	—	28	—	—
Market, Borough	52	53	54	—
Appropriation Account	—	—	—	53
Capital Bank	—	53	54	—
Comparative Balance Sheet	—	—	113	—
Contribution to Rates	53	—	—	—
Net Revenue Account	52	—	—	—
Old Buildings	—	28	—	—
Renewals Fund	—	—	54	53
Sinking Fund	—	—	54	53
Market, Indian	56	56	58	—
Comparative Balance Sheet	—	—	114	—
Contribution to Rates	56	—	—	—
Materials (Stores)	—	—	—	105
Medical Department Plant	—	26	—	—
Milnes Drain	—	32	—	—
Milnes Drain Loan	—	—	38	—
Miscellaneous	11	—	—	—
Mitchell Park	—	24	—	—
Mitchell Park Police Station	—	28	—	—
Motor Car, Police	—	28	—	—
Motor Cars	—	30	38	—
Motor Prison Van	—	28	—	—
Motor Transport	—	—	38	101
Municipal Aerodrome	—	25	—	—
Museum	11	30	—	—
Musgrave Road Police Station	—	28	—	—
Music and Gala Seasons	12	—	—	—

	Revenue.	Capital	Balance Sheet	Miscellaneous
N.				
Native Revenue	89/90	91	92	—
Night Soil Depot Buildings	—	25	—	—
O.				
Ocean Beach Construction	—	28	38	—
Ocean Beach Management and General	12/14	—	—	—
Lavatories, Putting Green, Chair Letting etc.	13	—	—	—
Tennis Courts	13	—	—	—
Old Market Buildings	—	27	—	—
Old Public Library and Additions	—	27	—	—
Old Town Hall Loan	—	29	38	—
Open Spaces Improvements	—	25	—	—
Out of Borough Lands	—	46	47	—
P.				
Parks, Gardens, etc.	14	24/25	38	—
Pauper Burials	4	—	—	—
Payne Mayor, Benevolent Trust	—	—	35	36
Pensions	15	—	—	—
Permanent Housing Scheme	42	40/41	43	—
Petty Cash A/c.				
Borough Fund, General	—	—	39	—
Borough Market	—	—	53	—
Ocean Beach	—	—	39	—
Pictures	—	24	38	—
Plant Accounts:—				
Asphalte	—	30	—	—
Assize	—	31	—	—
Fire	—	27	—	—
Medical	—	25	—	—
Public Works	—	30	38	—
Rolling Stock	—	30	—	—
Sanitary	—	25	—	—
Stores	—	29	—	—
Transport	—	31	38	—
Plant and Tools Distribution A/c	—	—	—	102
Point Fire Station	—	27	—	—
Point Police Station	—	28	—	—
Point Recreation Ground	—	25	—	—
Police	14/15	28	38	—
Pounds	11	—	—	—
Printing and Advertising	11	—	—	—
Private Streets Improvements	—	32	38	100
Private Streets Maintenance	—	—	—	105
Private Streets Loans	—	—	38	—
Properties Acquired	—	33		
Provident Fund	15	—	—	—
Public Baths	59/60	61	62	—
Comparative Balance Sheet	—	—	115	—
Deficit Charge to Borough Fund	59	—	—	—
Net Revenue Account	60	—	—	—
Sinking Fund	61	—	—	59
Public Health	16/17	25/26	38	—
Publicity	16	—	—	—
Public Improvement	—	44/46	47	—
Public Improvements and Drainage	—	32	36	—
Public Improvement Loans	—	44/46	47	—
Public Library and Additions (Old)	—	27	—	—
Public Latrines	—	26	—	—
Public Works Account	—	30	38	101/109
Q.				
Queen's Statue	—	26	—	—

	Revenue.	Capital	Balance Sheet	Miscellaneous
R.				
Rate Collections	11	—	—	—
Rates Outstanding	—	—	39	—
Rates written off and Refunded	11	—	—	—
Receipts Sundry	11	—	—	—
Recreation Ground, Point	—	25	—	—
Refuse Destructor	—	25	—	—
Renewals Accounts	—	—	—	—
Abattoir			49	49
Borough Market	—	—	54	53
Indian Market	—	—	58	—
Electric Supply	—	—	68	64
Telephones	—	—	73	71
Tramways	—	—	79	77
Water	—	—	86	84
Rents	5	—	—	—
Rents Outstanding	—	—	39	—
Road Construction	—	33	—	97/99
Roads, Maintenance and Tarring	22	—	—	—
Robinson, Sir John, Statue	—	26	—	—
Rubbish Removal Siding	—	25	—	—
Robert Jamieson Park	—	24	—	—
S.				
Sanitary	18/19	25	—	—
Sewerage				
Destructor	20	—	—	—
Loans	19	—	38	—
Maintenance	—	—	—	—
Outfall	19/20	—	—	—
Rate	19	—	—	—
Stock	—	—	38	—
Works	—	33	38	97/99
Sinking Funds:—				
Abattoir	—	—	49	49
Baths	—	—	61	59
Bay Embankment	—	—	47	—
Electric Supply	—	—	68	65
Indian Market	—	—	58	55
Law 3 of 1883	—	—	35	—
Law 27 of 1884	—	—	38	—
Market	—	—	54	53
Telephones	—	—	73	71
Town Hall (Old)	—	—	38	34
Town Hall Equipment	—	34	38	34
Tramways	—	—	79	77
Unremunerative Debt	20	—	38	44
Water Supply	—	—	86	84
War Department Lands	—	—	47	—
Sir John Robinson's Statue	—	26	—	—
Stables Buildings, Brook Street	—	30	—	—
Statues and Fountains	—	26	38	—
Steam Rollers Distribution	—	—	—	102
Stellawood Cemetery	4	25	—	—
Stocks on Hand:—				
Asphalte Macadam	—	—	38	—
Clothing	—	—	38	—
Electric Supply	—	—	68	—
General Stores	—	—	38	—
Sewerage	—	—	38	—
Stone Depot	—	—	38	—
Tar Macadam	—	—	38	—
Telephones	—	—	74	—
Tramways	—	—	38	—
Water Supply	—	—	80	—
Workshops	—	—	—	—
Stone Depot. Distribution	—	—	38	—
Stock	—	—	—	104
Stone Wagons Distribution	—	—	38	104
Stores Building, Alice Street (New)	—	30	36	—
Stores Building, Brook Street (Old)	—	30	38	—
Stores, General	7	30	38	—

	Revenue	Capital	Balance Sheet	Miscellaneous
Storm Water Drainage Loans	—	32	38	36
Storm Water Drainage Works	—	32	38	99
Street Improvements	—	32	38	99
Street Lighting	20	—	—	97/99
Street Maintenance and Tarring	22	—	—	—
Streets Suspense Votes	23	—	—	34
Street Watering	22	—	—	—
Stuart, Jeanie, Memorial Fund	—	—	36	36
Sundry Assets	—	—	47	—
Stone Depot Buildings and Sidings Umbilo.	—	30	—	—
Stone Depot Offices and Siding Umgeni.	—	33	—	—
Sundry Creditors:—				
Abattoir	—	—	51	—
Borough Fund	—	—	39	36/38
Borough Market	—	—	54	—
Broadcasting	—	—	—	—
Electric Supply	—	—	68	—
Housing Loans Fund	—	—	43	—
Indian Market	—	—	58	—
Native Revenue	—	—	92	—
Public Baths	—	—	61	—
Public Improvement	—	—	47	—
Stores, Buildings and Stables	—	—	38	—
Telephones	—	—	74	—
Tramways	—	—	80	86
Water	—	—	88	—
Statues and Fountains	—	—	38	—
Public Improvements and Drainage	—	—	38	—
General Works and Outlay	—	—	38	—
Sundry Debtors				
Abattoir	—	—	51	—
Borough Fund	—	—	39	—
Borough Market	—	—	54	—
Electric Supply	—	—	68	—
Housing Loans Fund	—	—	43	—
Indian Market	—	—	58	—
Land Sales	—	—	47	—
Lease Conversions	—	—	47	—
Public Baths	—	—	61	—
Public Improvement	—	—	47	—
Sports Bodies	—	—	38	—
Telephones	—	—	74	—
Tramways	—	—	80	—
Water	—	—	88	—
Sundry Properties	—	26/27	38	—
Sundry Receipts	11	—	—	—
Superannuation Fund	20	—	—	—
Surplus	—	—	—	—
Abattoir	—	—	51	—
Addington Lands	—	—	47	—
Bay Embankment	—	—	47	—
Borough Fund	—	—	36/39	—
Borough Market	—	—	54	—
Electric Supply	—	—	68	—
Indian Market	—	—	58	—
Land Sales	—	—	47	—
Native Revenue	—	—	92	—
Tramways	—	—	80	—
War Department Lands	—	—	47	—
Water Supply	—	—	88	—
Suspense:—				
Asphalte Road Construction	—	33	39	—
Eastern Vlei Reclamation	—	33	39	—
Congella Sewer	—	33	38	—
Interest	—	—	38	—
Loan Costs	—	—	38	—
Tramways	—	—	78	—
Sutton Park	—	24	—	—
Alice Street Extension	—	28	38	—

T.

Tailoring Department	—	—	39	—
Tar Macadam Distribution	—	—	—	104
Tar Macadam Stock	—	—	39	—

	Revenue.	Capital	Balance Sheet	Miscellaneous
Telephones	67	70	72	71
Appropriation	71	—	—	71
Comparative Balance Sheet	—	—	117	—
Contribution to Rates	71	—	—	—
Net Revenue Account	71	—	—	—
Renewals	—	—	73	72
Sinking Fund	—	—	73	72
Statistical Information	—	—	—	75
Temporary Housing Buildings	9	—	—	—
Tenders	—	—	39	—
Tennis Court Ocean Beach	13	—	—	—
Titles (Conversion)	6	—	—	—
Town Clerk's Department	20/21	—	—	—
Town Gardens	—	24	—	—
Town Hall	22	29	38	—
Town Hall Equipment	—	29	—	—
Town Hall Equipment Loan	—	29	38	—
Town Solicitors' Department	21	—	—	—
Town Treasurer's Department	21	31	36	—
Tramways	76/77	78	80	—
Accident Insurance Fund	—	—	79	77
Comparative Annual Statement	—	—	—	79
Comparative Balance Sheet	—	—	—	—
Contribution to Rates	77	—	—	—
Net Revenue Account	77	—	—	—
Renewals	—	—	79	77
Sinking Fund	—	—	79	77
Statistical Information	—	—	—	81
Transfer Fees	6	—	—	—
Transport Department	—	31	38	111
Trust Funds	—	35	35/36	—
U.				
Umgeni Police Station	—	28	—	—
Unclaimed Wages	—	—	39	—
Underground Urinals	—	26	—	—
Unforfeited Bails	—	—	39	—
Unremunerative Debt Sinking Fund	20	—	38	—
Utilitarian Buildings Point	—	26	—	—
V.				
Valuation	5/6	—	—	—
Vasco-da-Gama Memorial	—	26	—	—
Victoria Park	—	24	—	—
Volunteer Memorial	—	26	—	—
W.				
Wages Unclaimed	—	—	39	—
War Department Lands				
Improvements	—	—	47	—
Loans	—	—	47	—
Surplus	—	—	47	—
Sinking Fund	—	—	47	—
War Memorial, European	—	25	—	—
Watering Streets	22	—	—	—
Water Supply	82/84	87	88	—
Assessment	82	—	—	—
Comparative Balance Sheet	—	—	—	—
Contribution to Rates	84	—	—	—
Net Revenue Account	84	—	—	—
Renewals	—	—	86	84
Sinking Fund	—	—	86	82
Water Live Stock	—	87	88	—
Western Vlei Drainage	—	32	38	—
Women's Residential Club	—	—	35	35
Workmen's Accident Insurance Fund	—	—	35	34
Works Department	22/23	—	—	—
Workshops Distribution	—	—	39	102
Workshops Stocks	—	—	39	107
Works Wages	—	—	—	101
Z.				
Zoological Gardens	23	29	38	—

TOWN TREASURER'S REPORT

1926-1927.

To His Worship the Mayor and
Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to present herewith the Town Treasurer's Annual Report on the Municipal Finances, together with Abstract Statement of Accounts, also Balance Sheets duly audited, and the usual Statistical Returns for the year ended 31st July, 1927.

RECEIPTS AND PAYMENTS.

The Expenditure for the year on all heads (excluding Departmental transfers and Agency Payments, but including £934,359 Short dated Loan refunds) amounted to		£3,171,649
The Receipts from all sources (excluding Departmental Transfers and Agency Receipts but including £1,294,396 Loans) have been		£3,035,092
Excess of Payments over Receipts		£136,557
To this must be added appropriations for the year:—		
Sinking Funds	£59,744	
Tramway Accident Fund	1,158	
Workmen's Accident Fund	255	
		61,157
		197,714
The Debit Balance at the Bank brought forward from the previous year amounted to		197,233
Leaving a Nett Debit Balance at 31st July, 1927		£394,947

LOAN FLOTATION.

In July 1926, the Council floated a local loan for £750,000 bearing interest at 5 per cent per annum. The Loan is repayable at par, on the 31st July 1976, but the whole or any portion thereof is repayable at par on or subsequent to 31st July, 1946, subject to six months' notice having been given to that effect by the Council.

This Loan was issued at par.

The Loan was fully subscribed and the proceeds were allocated to the following Funds:—

	£
Abattoir	15,000
Sewerage	10,000
Stormwater Drainage	50,000
Electric Supply	125,000
Telephones	25,000
Water	400,000
Tramways	15,000
Ocean Beach	10,000
General Public Improvements (Borough Fund Capital)	100,000
	£750,000

BOROUGH INDEBTEDNESS.

The Net Debt on the 31st July 1927 was £5,795,804 made up as follows:—

	£	£
6½% Loans	500,000	
6 % Loans	184,000	
5¾% Loans	500,000	
5¼% Loans	382,000	
5 % Loans	2,280,000	
4½% Loans	130,000	
4 % Loans	2,170,000	
3½% Loans	450,000	
4 % Government Housing Loans	88,128	
5 % Government Housing Loans	283,209	
4 % Short Dated Loans	426,411	
5 % do.	65,665	
5 % Government Housing Loans (Native)	25,728	
		7,485,141
Less Loans repaid as under:—		
5 % Loans	4,000	
6 % Loans	74,000	
5¼% Loans	22,000	
4 % Government Housing Loans	8,345	
5 % do.	14,046	
		122,391
Total Loan Debt		7,362,750
Less Sinking Funds, Depreciation Funds, etc. in hand and invested		1,961,893
		5,400,857
Add Debit Balance on Banking Account		394,947
Net Debt of the Borough at 31st July, 1927		£5,795,804

SINKING FUNDS.

The Sinking Funds of the Borough which increased by £115,847 during the year now amount to £1,315,667 and their accumulation is based at 4 per cent. compound interest. However the Funds are earning interest at an average rate of 4.96 per cent and at the close of the year had accumulated a surplus of £227,948 in excess of actuarial requirements.

This amount is invested as under:—

			Nominal Value £	Cost £
Government	3 %	Stock	25,000	16,273
	3½%	"	5,000	3,667
	5 %	"	191,645	188,669
Municipal	3½%	"	115,139	87,065
	4 %	"	244,621	197,000
	4½%	"	38,050	35,494
	5 %	"	316,125	314,331
	5¼%	"	174,275	174,165
	5½%	"	25,000	25,000
	5¾%	"	20,718	20,718
	6 %	"	14,550	14,620
			£1,170,123	£1,077,002
Fixed Deposits	4⅛%			24,000
do.	4 %			210,000
Current Account at Bank	4%			4,665
				£1,315,667

BORROWING POWERS.

The unused Borrowing Powers of the Borough amount to £2,803,000 as shewn in the following table.

ACCOUNT.	Ord. 6 of 1913	Ord. 8 of 1918	Ord. 15 of 1919	Ord. 14 of 1920	Ord. 24 of 1921	Ord. 11 of 1922	Ord. 16 of 1924	Ord 19 of 1924	Ord. 10 of 1926	Total
Borough Fund Account.										
Infectious Diseases Hospital	25,000	—	—	25,000	—	—	—	—	—	50,000
New Buildings., Old Market Site	30,000	—	—	—	—	—	—	—	—	30,000
New Town Hall	10,000	—	—	—	—	—	—	15,000	—	25,000
Ocean Beach	20,000	—	—	—	—	—	60,000	—	—	80,000
Private Roads. (Hardening only)	20,000	—	—	—	—	—	—	—	—	20,000
Public Improvements	—	—	—	—	—	350,000	400,000	—	—	750,000
Sewerage	—	10,000	—	—	—	—	40,000	—	125,000	175,000
Storm Water Drainage	—	—	—	—	—	—	75,000	—	250,000	325,000
	105,000	10,000	—	25,000	—	350,000	575,000	15,000	375,000	1,455,000
Trading Accounts.										
Abattoirs & Wash Houses	—	14,000	—	—	—	—	85,000	—	—	99,000
Indian Market	—	—	—	4,000	—	—	10,000	—	—	14,000
New Borough Market	—	—	—	—	—	—	100,000	—	50,000	150,000
Electric Light	—	—	—	—	—	—	—	—	225,000	225,000
Telephones	—	—	—	—	—	—	145,000	—	—	145,000
Tramways	—	—	—	—	—	—	135,000	—	—	135,000
Water	—	—	—	—	330,000	—	—	—	—	330,000
	—	14,000	—	4,000	330,000	—	475,000	—	275,000	1,098,000
Other Accounts.										
Public Baths	—	—	—	—	—	—	50,000	—	—	50,000
Housing	—	—	200,000	—	—	—	—	—	—	200,000
	—	—	200,000	—	—	—	50,000	—	—	250,000
	£105,000	£24,000	£200,000	£29,000	£330,000	£350,000	£1,100,000	£15,000	£650,000	£2,803,000

COMPARISON OF UNUSED BORROWING POWERS IN RELATION TO BANKING ACCOUNTS

ACCOUNT	DR.	CR.	Bank Overdraft	In hand	Unused Borrowing Powers
	£	£	£	£	£
Borough Fund Capital	402,736	—	—	—	—
Town Hall (New)	—	2,328	—	—	—
Ocean Beach	—	52,393	—	—	—
Private Roads	840	—	—	—	—
Sewerage	—	26,064	—	—	—
Stormwater Drainage	—	36,293	—	—	—
	403,576	117,078	286,498	—	750,000
Abattoir Capital			8,424	—	99,000
Borough Market Capital			—	2,258	150,000
Electric Supply Capital			71,651	—	225,000
Housing			—	—	200,000
Infectious Diseases Hospital			—	—	50,000
Indian Market Capital			—	2,565	14,000
New Buildings, Old Market Site			—	—	30,000
Ocean Beach			52,393	—	80,000
Private Roads			—	840	20,000
Public Baths Capital			—	14,718	50,000
Sewerage Account			26,064	—	175,000
Storm Water Drainage			36,293	—	325,000
Telephone Capital			18,224	—	145,000
Town Hall, New			2,328	—	25,000
Tramway Capital			7,987	—	135,000
Water Supply Capital			171,015	—	330,000
Native Revenue Capital			—	25,311	—
			680,877	45,692	2,803,000
Abattoir Agency			1,119	—	
Borough Fund Revenue			125,401	—	
Borough Market Agency			—	4,050	
Electric Supply Revenue			16,725	—	
Native Revenue Account			—	2	
Public Baths Revenue			—	157	
Public Improvement			22,985	—	
Telephone Revenue			391	—	
Tramway Revenue			25,667	—	
Water Supply Revenue			41,204	—	
Indian Market Revenue			—	1	
Loan Account			—	491,706	
Housing Loans Fund			22,186	—	
			936,555 541,608	541,608	2,803,000
Overdraft at 31st July, 1927.			£394,947		

RENEWALS FUNDS.

The Borough has accumulated Renewals Funds amounting to £617,399. The amount at the end of last year was £540,660, and during the year contributions amounting to £116,204 were provided from the various Revenue accounts. The total Expenditure on Renewals was £39,465 which reduced the accumulations for the year to £76,739.

Details of the Renewals Funds at 31st July, 1927 are as follows:—

	£
Borough Fund	20,653
Abattoir	15,371
Borough Market	13,544
Indian Market	2,740
Public Baths	5,543
Electric Supply	368,122
Telephones	70,091
Tramways	22,413
Water	98,922
Total	£617,399

In terms of Ordinance 19 of 1924 the above amount has been invested.

CAPITAL ACCOUNTS.

The Estimates for the year provided for Capital Expenditure on all Funds amounting to £941,357 whilst the sum actually spent was £885,678.

I set out a Comparative Table shewing the Capital Expenditure for the past five years.

ACCOUNT	1923 £	1924 £	1925 £	1926 £	1927 £
Abattoirs	279	—	—	10,634	16,667
Markets	243	11,767	3,925	302	863
Public Baths	—	1,325	650	566	1,526
Electric Light	69,908	77,572	130,577	133,219	143,342
Telephones	6,963	49,409	27,860	10,591	30,459
Tramways	8,416	35,105	32,231	9,887	11,761
Water	93,733	147,190	169,103	302,432	338,932
Trading Total	179,542	322,368	364,346	467,631	543,550
Sewerage	11,402	12,086	25,158	18,873	12,623
Storm Water Drainage	27,241	31,247	47,610	38,731	21,241
Housing	77,586	201,764	43,850	837	11,067
Health Total	116,229	245,097	116,618	58,491	44,931
Public Improvements	131,439	99,965	159,749	210,364	228,628
Ocean Beach	5,890	16,726	7,289	13,900	27,320
Improvements Total	137,329	116,691	167,038	224,264	255,948
Togt Fund	—	727	—	—	—
Native Beer Fund	362	17,691	5,002	11,389	40,609
Native Trusts Total	362	18,418	5,002	11,389	40,609
Town Hall	405	1,476	4,416	3,387	640
TOTALS	433,867	704,050	657,420	765,162	885,678

HOUSING LOANS FUND.

Under Powers conferred by Act No. 35 of 1920 the Council has to date undertaken three classes of Housing viz:—

Houses for sale to private individuals.

Houses to let and

Advances to individuals for the purpose of erecting private dwellings.

In the first section 215 houses were erected the cost inclusive of Lands, Roads, Stormwater Drainage and other Public Works being £345,611. All of these houses were sold.

Thirty nine houses were erected under the Landlord Scheme at a Capital cost of £48,432. Opportunity was afforded to tenants to purchase these houses under similar conditions to the first scheme and it is pleasing to report that all have taken advantage of the offer.

A sum of £13,000 has been advanced to 12 individuals for thhe erection of private dwellings.

A further scheme for the erection of 19 houses is now nearing completion.

The total Capital Expenditure on Housing to 31st July, 1927 was £420,630. This expenditure was met by Advances from the Central Housing Board and by Bank Overdraft.

During the year an amount of £1,783, was contributed from Revenue to redeem the irrecoverable expenditure on Public Works, etc. within the period of 30 years allowed for redemption of Government Advances.

The following is the position of the Government Loans:—

4% Loans	£88,128	
5% Loans	283,209	
		371,337
Less repaid—		
4% Loans	£8345	
5% Loans	14,046	
		22,391
Loans outstanding at 31st July, 1927		£348,946

The Revenue Account of this Fund reflects a loss for the year of £4,471 which has been carried to the Borough Fund Account.

TRADING UNDERTAKINGS.

The total Loan indebtedness of these remunerative undertakings is £3,972,207, whilst the excess of assets over liabilities at the 31st July, 1927 was £1,604,993. Unexercised Borrowing Powers amount to £1,098,000.

Following are shewn the most important features relating to the past Year, and for the purpose of comparison and to shew the progress made, I also shew corresponding figures for the previous years.

ABATTOIR.

	1923	1924	1925	1926	1927
	£	£	£	£	£
Fees	14,545	14,897	15,256	16,108	17,729
By-Products	3,089	2,808	2,810	2,951	2,920
Rents & Sundries	1,633	1,826	1,864	1,921	1,993
Commission	412	482	444	318	521
Licenses	868	837	810	974	935
Total Revenue	20,547	20,850	21,184	22,272	24,098
Working Expenses	9,106	10,531	10,251	12,742	11,449
Leaving a Gross Profit of	£11,441	£10,319	£10,933	£9,530	£12,649

Out of which the following requirements were paid:—

	1923	1924	1925	1926	1927
	£	£	£	£	£
Interest	2,856	3,122	3,046	3,148	3,865
Sinking Fund	1,483	1,483	1,483	1,483	1,483
Renewals Fund	1,353	1,378	1,186	1,186	476
Loan Expenses	75	75	75	75	75
Borough Fund in Relief of Rates	2,440	2,440	2,440	2,440	3,040
Repayment of Capital	3,234	1,821	2,703	—	—
	11,441	10,319	10,933	8,332	8,939
Carrying forward as a Working Balance Reserve	—	—	—	1,198	3,710
	£11,441	£10,319	£10,933	£9,530	£12,649

The total Capital Expenditure on this undertaking is £91,667 whilst the outstanding Loan Debt is £76,000; and since its inception in 1911, the Department has not only spent out of Revenue in Renewals and Replacement of Plant £6,484, but has also accumulated in cash: —

	£	
Sinking Fund	23,051	
Renewals Fund	15,371	
Working Balance Reserve	4,909	
		£43,331

and handed over to Borough Fund in relief of Rates the total sum of £17,202.

MARKET DEPARTMENT.

The comparative figures for recent years are as under:—

	1923 £	1924 £	1925 £	1926 £	1927 £
Commission	20,012	21,447	22,370	24,000	24,930
Rents	4,433	4,716	5,909	6,524	6,654
Fees, etc.	2,269	2,336	2,406	3,015	2,882
Interest	493	948	987	1,012	1,153
Sales					
Commission on Land Sales	38	160	12	136	129
Advertising	103	93	109	130	119
Total Revenue	27,348	29,700	31,793	34,817	35,867
Working Expenses	19,434	23,999	26,445	26,919	27,112
Leaving a Gross Profit of	£7,914	£5,701	£5,348	£7,898	£8,755

Out of which the following requirements were paid:—

	1923 £	1924 £	1925 £	1926 £	1927 £
Interest	1,280	1,212	1,450	1,439	1,453
Sinking Fund	558	558	558	558	558
Renewals Fund	1,193	1,051	1,023	1,044	423
Repayment of Capital	3,180	1,177	614	—	—
Loan Expenses	15	15	15	15	15
Borough Fund, Relief of Rates	1,688	1,688	1,688	1,688	1,688
	7,914	5,701	5,348	4,744	4,137
Carrying forward as a Working Balance Reserve	—	—	—	3,154	4,618
	£7,914	£5,701	£5,348	£7,898	£8,755

The total Capital Expenditure on this undertaking is £57,137 whilst the outstanding Loan Debt is £42,207; and since its inception in 1885, the Department has not only spent out of Revenue in Renewals and Replacements of Plant £17,247 but has also accumulated in cash:—

	£	
Sinking Fund	8,783	
Renewals Fund	13,543	
Working Balance Reserve	7,773	
		£30,099

and handed over to Borough Fund in Relief of Rates the total sum of £36,086.

INDIAN MARKET.

	1923	1924	1925	1926	1927
	£	£	£	£	£
Baskets	1,320	1,541	1,612	1,743	1,613
Carts	743	782	698	995	1,194
Rents-Stalls	4,988	4,996	6,770	7,096	7,084
Stands	895	896	896	903	898
Squatters	234	281	43	18	18
Bonuses, Transfer Fees, etc.	320	385	2,088	214	199
Total Revenue	8,500	8,881	12,107	10,969	11,006
Working Expenses	4,154	5,504	6,254	7,088	7,264
Leaving a Gross Profit of	£4,346	£3,377	£5,853	£3,881	£3,742

Out of which the following requirements were paid:—

	1923	1924	1925	1926	1927
	£	£	£	£	£
Interest	1,116	1,408	1,762	1,718	1,778
Sinking Fund	157	157	223	223	223
Repayment of Capital ...	1,960	704	2,324	—	—
Loan Expenses	15	10	10	10	10
Borough Fund, Relief of Rates.	960	960	1,360	1,360	1,360
Renewals Fund	138	138	174	228	134
	4,346	3,377	5,853	3,539	3,505
Carrying forward as a Working Balance Reserve	—	—	—	342	237
	£4,346	£3,377	£5,853	£3,881	£3,742

The total Capital Expenditure on this undertaking is £37,268 whilst the outstanding Loan Debt is £34,000; and since its inception in 1911, the Department has not only spent out of Revenue in Renewals and Replacement of Plant £5,833 but has also accumulated in cash:—

	£	
Sinking Fund	1,480	
Renewals Fund	2,740	
Working Balance Reserve	579	
		£4,799

and handed over to Borough Fund in relief of Rates the total sum of £17,971.

ELECTRICAL DEPARTMENT.

	1923	1924	1925	1926	1927
	£	£	£	£	£
Private Consumers	169,051	182,895	203,436	231,605	260,440
Government	22,345	24,556	26,734	29,580	29,180
Tramways	27,829	27,754	28,579	30,079	27,713
Public Lighting	22,217	23,782	25,802	28,639	31,142
Sundries	1,282	973	1,182	1,081	2,886
Total Revenue	242,724	259,960	285,733	320,984	351,361
Working Expenses	122,828	143,563	156,552	161,752	183,827
Leaving Gross Profit of	£119,896	£116,397	£129,181	£159,232	£167,534

Out of this sum the following requirements were paid:—

	1923	1924	1925	1926	1927
	£	£	£	£	£
Interest	28,739	28,999	40,074	41,951	59,102
Sinking Fund	4,962	4,962	6,274	6,274	7,584
Renewals Fund	59,925	56,136	48,533	41,631	31,071
Loan Expenses	270	300	300	802	802
Borough Fund, Relief, of Rates	26,000	26,000	34,000	42,000	47,000
	119,896	116,397	129,181	132,658	145,559
Carrying forward as a Working Balance Reserve	—	—	—	26,574	21,975
	£119,896	£116,397	£129,181	£159,232	£167,534

The total Capital Expenditure on this Undertaking is £1,377,159 whilst the outstanding Loan Debt is £1,175,000 and since its inception in 1898, the Department has not only spent out of Revenue in Renewals, Replacements and Extension of Plant £272,017 but has also accumulated in cash:—

	£	
Sinking Fund	£126,884	
Renewals Fund	368,122	
Working Balance Reserve.	68,549	£563,555

and handed over to Borough Fund in relief of Rates the total sum of £488,075.

TELEPHONE DEPARTMENT.

	1923 £	1924 £	1925 £	1926 £	1927 £
Subscriptions	54,232	58,376	63,859	70,018	75,790
Trunk Commissions	1,721	155	—	—	—
Sundries	4,038	4,051	4,105	5,046	5,225
Total Revenue	59,991	62,582	67,964	75,064	81,015
Working Expenditure	35,981	39,306	42,494	41,508	44,935
	£24,010	£23,276	£25,470	£33,556	£36,080

Out of this sum the following requirements were paid: —

	1923 £	1924 £	1925 £	1926 £	1927 £
Interest	5,720	6,086	10,747	11,473	13,484
Sinking Fund	2,731	2,731	3,059	3,059	3,190
Renewals Fund	5,018	6,191	6,019	7,270	6,821
Loan Costs ,etc.	110	110	110	160	160
Borough Fund, Relief of Rates	7,400	7,400	5,535	10,200	11,200
Repayment of Capital	3,031	758			
	24,010	23,276	25,470	32,162	34,855
Carrying forward as a Working Balance Reserve	—	—	—	1,384	1,225
	£24,010	£23,276	£25,470	£33,546	£36,080

The total Capital Expenditure on this undertaking is £316,630, whilst the outstanding Loan Debt is £280,000; and since its inception in 1902, the Department has not only spent in Renewals and Replacements of Plant £33,225, but has also accumulated in cash:—

	£	
Sinking Fund	58,594	
Renewals Fund	70,091	
Working Balance Reserve	2,609	
		£131,294

and handed over to Borough Fund in relief of Rates the total sum of £108,863.

TRAMWAY DEPARTMENT.

	1923	1924	1925	1926	1927
	£	£	£	£	£
Coupons	180,139	187,032	191,002	193,858	182,195
Cash Takings	94,431	91,116	92,538	96,793	95,181
Special Contracts	4,708	5,281	5,901	5,897	4,901
Advertising	7,348	7,989	8,887	8,808	8,997
Sundries	2,244	3,303	3,725	2,341	2,328
Total Revenue	288,870	294,721	302,053	307,697	293,602
Working Expenses	199,139	201,213	214,919	219,808	216,795
Leaving a Gross Profit of	89,731	93,508	87,134	87,889	76,807
Plus Nett Loss to be carried forward	5,666	—	—	—	2,907
	95,397	93,508	87,134	87,889	79,714
Less Nett Loss brought forward	22,225	5,666	—	—	—
	£73,172	£87,842	£87,134	£87,889	£79,714

Out of which the following requirements were paid:—

	1923	1924	1925	1926	1927
	£	£	£	£	£
Interest	28,657	28,328	29,578	30,508	33,264
Sinking Fund	5,118	5,118	5,577	5,577	5,774
Renewals Fund	26,500	30,008	26,500	25,308	24,285
Accident Insurance Fund	977	868	1,098	757	858
Suspense Account	100	100	100	100	100
Loan Costs, etc.	220	220	220	295	295
Borough Fund, Relief of Rates	11,600	23,200	23,917	24,244	13,900
Loss on Buses	—	—	144	1,100	1,238
	£73,172	£87,842	£87,134	£87,839	£79,714

Capital Expenditure was £11,760 during the year, and £27,582 was expended on Renewals of the Permanent way.

There was an overdraft on Capital Account of £7,987 and unused Borrowing Powers amounting to £135,000.

The total Capital Expenditure on this undertaking is £794,331 whilst the outstanding Loan Debt is £695,000; and since its inception in 1899, the Department has not only spent out of Revenue in Extensions, Renewals and Replacements of Plant £387,665 but has also accumulated in Cash:—

	£	
Sinking Fund	161,667	
Renewals Fund	22,413	
Accident Insurance Fund	22,953	
		£207,033

and handed over to Borough Fund in relief of Rates the total sum of £349,213.

On the 15th June, 1925 the Council commenced an Omnibus Service and the Revenue derived from the running of three busses for the year ended 31st July, 1927 was £2,463 whilst the expenditure amounted to £3,701 showing a loss of running for the year of £1,238. The capital cost of the buses was £3,837.

WATER DEPARTMENT.

	1923	1924	1925	1926	1927
	£	£	£	£	£
Water Rate	34,799	36,718	44,368	47,236	51,292
Corporation Departments	21,358	18,192	19,951	20,886	22,583
Government Departments	14,683	16,929	17,552	19,360	22,660
Shipping	14,906	14,884	14,815	15,229	16,312
Outside Borough	12,741	13,904	16,189	19,401	25,011
Farm Rents, &c.	2,446	2,128	2,652	2,223	2,533
Inside Borough	14,776	16,445	15,138	19,842	21,947
Sundries	423	356	731	931	1,508
Total Revenue	116,132	119,556	131,396	145,108	163,846
Working Expenses	33,528	36,757	37,877	34,939	36,807
Leaving a Gross Profit of	£82,604	£82,799	£93,519	£110,169	£127,039

Out of which sum the following requirements were paid:—

	1923	1924	1925	1926	1927
	£	£	£	£	£
Interest	40,951	40,816	45,218	52,098	70,793
Sinking Fund	9,963	9,963	10,618	10,618	11,928
Renewals Fund	13,038	13,063	13,642	12,677	7,530
Loan Expenses	330	300	300	802	802
Borough Fund, Relief of Rates	18,322	19,400	22,998	33,974	33,400
	82,604	83,542	92,776	110,169	124,453
Less Nett Loss, to be carried forward	—	743	743	—	—
Surplus to Working Balance Reserve	—	—	—	—	2,586
	£82,604	£82,799	£93,519	£110,169	£127,039

The amount spent on Construction Work during the year was £335,433 and the amount of the Overdraft on Capital Account is £171,015 whilst there are unused Borrowing Powers amounting to £230,000.

The total Capital Expenditure on this undertaking is £1,890,293 whilst the outstanding Loan Debt is £1,670,000 and since its inception in 1885, the Department has not only spent out of Revenue in Renewals and Replacements of Plant £55,628 but has also accumulated in cash:—

	£	
Sinking Fund	224,196	
Working Balance Reserve	2,586	
Renewals Fund	98,922	
		£325,704

and handed over to Borough Fund in relief of Rates the total sum of £498,403.

PUBLIC BATHS

The following comparative Table reflects the summarised expenditure and income on Public Baths for the past five years:—

	1923 £	1924 £	1925 £	1926 £	1927 £
Beach Enclosure	8,932	6,274	6,805	7,329	6,322
Beach Open Air Bath	6,443	6,635	7,101	7,563	6,683
Town Baths	3,462	3,817	3,769	4,027	3,820
Total Working Expenses	18,837	16,726	17,675	18,919	16,825
Interest	1,843	1,635	1,663	1,618	1,645
Depreciation	3,005	3,865	1,709	4,928	2,412
Sinking Fund	388	388	388	388	388
Loan Costs	167	15	15	15	15
Total Expenditure	£24,240	£22,629	£21,450	£25,868	£21,285

	1923 £	1924 £	1925 £	1926 £	1927 £
Beach Enclosure	6,131	5,073	5,583	5,745	2,750
Beach Open Air Bath	4,675	4,987	4,905	5,827	5,925
Town Bath	1,895	1,880	1,890	1,916	1,806
Total Revenue	12,701	11,940	12,378	13,488	10,481
Loss advanced by Borough Fund	11,539	10,689	9,072	12,380	10,804
	£24,240	£22,629	£21,450	£25,868	£21,285

The total Capital Expenditure on Baths is £59,655 whilst the outstanding Loan Debt is £43,748. It should be noted that in addition to providing a Renewals Fund which at present stands at £5,543 no less a sum than £30,625. of the above mentioned Capital Outlay has been defrayed by Revenue. An amount of £6,113 has been set aside for Loan Redemption.

NATIVE REVENUE ACCOUNT.

The transactions of this Fund for the year were as under:—

	£
Native Brewery	1,175
Native Eating Houses	53,726
Locations, Villages and Hotels	17,069
Registration of Natives	6,916
General Administration	1,504
Total Revenue	80,390
Expenditure	63,512
Leaving a Surplus of	£16,878

which was transferred to Capital outlay.

The total Capital Expenditure on this Account is £267,315 whilst there is a credit Balance on Capital Account of £25,311.

During the year the Central Housing Board advanced an amount of £25,728 towards the cost of additional accommodation at the Married Quarters, Depot Road Location, Dalton Road Barracks, and Bell Street Barracks. This advance is redeemable in 30 years by half yearly repayments and bears interest at the rate of 5% per annum.

PUBLIC IMPROVEMENT FUND.

The transactions on the Public Improvement Fund, which is now the Borough Estate Account, are limited by Section 189 of Ordinance 19 of 1924. The effect of this section is to conserve the value of Borough Lands from the date on which the Ordinance operated.

Under certain circumstances advances may be made out of the Fund for Borough Improvements, etc. Such advances are free of interest and are redeemable over a period not exceeding 50 years, the life of the asset for which the advance is made being the determining factor of the period of repayment.

An amount of £42,000 was advanced during last financial year for Road and Street Improvements and during the year under review the first year's instalment of £1,400 towards liquidating the advance was provided by Borough Fund Revenue Account.

During the year the sale of Borough Lands realised £49,090, which was £38,226, in excess of the book value whilst lands to the value of £5,500 were granted to the Government for educational purposes.

The Council purchased out of this Fund lands, situate both inside and outside the Borough Boundaries for the sum of £100,984, £45,000 of which remains on Bond at 4¾%.

An amount of £19,288 was appropriated from the proceeds of land sales and conversions to the Council's Sinking Funds during the year for the redemption of the Unremunerative Debt.

The value of lands unsold at the 31st July 1927 was £1,803,685.

SCHEDULES.

I append to this Report the usual Schedules, giving particulars of Loan Debt and Sinking Funds, Classification of Works representing gross Loan Debt, when and where the Loans were issued, with rates of interest and dates of redemption ,etc.

From the Schedules and the Audited Statements of Accounts and Balance Sheets also hereto annexed, more details and exact information will be gathered concerning the various matters touched upon in this Report.

I have pleasure in extending an invitation to readers of this Report and Accounts to submit suggestions for their improvements or useful revision. In the present volume every endeavour has been made to issue the accounts in a form which will be most acceptable to the general reader and ratepayer.

In conclusion, I desire to express my sense of obligation to the Staff of my Department and record my appreciation and thanks for their loyal and devoted help.

I have the honour to be, Ladies and Gentlemen,

Your obedient Servant,

E. B. SCOTT,

Town Treasurer.

LIBRARY
OF THE
UNIVERSITY OF ILLINOIS

TABLE A.

SHOWING DETAILS OF BORROWING POWERS.

at 31st July, 1927.

Details.	Law 21 1862	Law of 1866	Law 19 1872	Law 18 1880	Law 3 1883	Law 33 1884	Law 29 1888	Law 7 1892	Act 29 1895	Act 31 1898	Act 11 1899	Act 25 1901	Act 15 1903	Act 31 1904	Act 48 1906	Act 20 1908	Act 43 1909	Ord. 6 1913	Ord. 8 1918	Ord. 15 1919	Ord. 14 1920	Ord. 24 1921	Ord. 11 1922	Ord. 16 1924	Ord 19 of 1924	Ord 10 1926	Amount	Transfers Acts 48 1906 20 1908	Total Authorised
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£		£	£	£	£
BOROUGH FUND.																													
Berea Road and Grey Street Drains		49,000																									49,000		49,000
Durban Home												5,000															5,000		5,000
Fire Stations												7,000		9,500													16,500		16,500
Infectious Diseases Hospital																		25,000			25,000						50,000		50,000
Milnes Drain, etc												35,000															35,000		35,000
Old Market House																		30,000									30,000		30,000
Ocean Beach Improvements																50,000	50,000	100,000						60,000			260,000		260,000
Old Bonds	4,000																										4,000		4,000
Police Stations										20,000		8,000		10,091													38,091		38,091
Private Roads																		35,000									35,000		35,000
Public Works		1,000			60,000		25,000							143,167				125,000	120,000				350,000	500,000			1,324,167		1,324,167
Sewerage								120,000		30,000		80,000		50,000	50,000		20,000	35,000	75,000					50,000		125,000	635,000	30,000	665,000
Storm Water Drainage			20,000											100,000	50,000	50,000	50,000	100,000	100,000					150,000		250,000	870,000		870,000
Stores Buildings												10,000		1,287			10,000										21,287		21,287
Toll Roads				25,000																							25,000		25,000
Town Hall (New)														200,000				75,000									275,000		275,000
Town Hall (Old)					50,000																						50,000		50,000
Town Hall (Equipment)			20,000																						15,000		35,000		35,000
Zoo Improvements																	10,000	10,000									20,000		20,000
	£4,000	50,000	40,000	25,000	110,000		25,000	120,000		50,000		145,000		514,045	100,000	100,000	140,000	535,000	295,000		25,000		350,000	760,000	15,000	375,000	3,778,045	30,000	3,808,045
PUBLIC IMPROVEMENTS FUND.																													
Addington Lands										100,000																	100,000		100,000
Bay Embankment Lands									60,000			40,000															100,000	30,000Cr.	70,000
War Department Lands							30,000			25,000																	55,000		55,000
							30,000		60,000	125,000		40,000															255,000	30,000Cr.	225,000
TRADING UDERTAKINGS.																													
Abattoir																	30,000	25,000	20,000					100.000			175,000		175,000
Borough Market										25,000				17,207										100,000		50,000	192,207		192,207
Electric Supply									25,000	50,000		75,000		150,000			100,000	100,000			150,000		200,000	200,000		350.000	1,400,000		1,400,000
Indian Market																					38,000			10,000			48,000		48,000
Telephones													100,000					75,000			50,000			200,000			425,000		425,000
Tramways											250,000	120,000		50,000			60,000	100,000					100,000	150,000			830,000		830,000
Water Supply			20,000			50,000		110,000	25,000	50,000		120,000		150,000		25,000	100,000	100,000	250,000			1,000,000					2,000,000		2,000,000
			20,000			50,000		110,000	50,000	125,000	250,000	315,000	100,000	367,207		25,000	290,000	400,000	270,000		238,000	1.000,000	300,000	760,000		400,000	5,070,207		5,070,207
OTHER FUNDS.																													
Housing																				200,000							200,000		200,000
do. Temporary			22,000																								22,000		22,000
Public Baths			10,000											18,748				25,000						50,000			103,748		103,748
			32,000											18,748				25,000		200,000				50,000			325,748		325,748
Total	£4,000	50,000	92,000	25,000	110,000	50,000	55,000	230,000	110,000	300,000	250,000	500,000	100,000	900,000	100,000	125,000	430,000	960,000	565,000	200,000	263,000	1,000,000	650,000	1,570,000	15,000	775,000	9,429,000		9,429,000

Borrowing Powers Authorised		£9,429,000
do. do.	Exercised (See table B.)	6,626,000
		£2,803,000

Borough
Berea R
Durban
Fire Sta
Infectio
Milne's
Old Mar
Ocean B
Old Bon
Police S
Private
Public W
Sewerag
do.
Storm W
Stores
Toll Roa
Town H
Town H
Town H
Zoo Im

Public
Addingt
Bay Em
War De

Trading
Abattoi
Borough
Electric
Indian
Telepho
Tramwa
Water S

Other
Housing
do.
Public

TABLE B.

Showing Loan Debt and Sinking Funds.

AS AT 31st JULY, 1927.

DETAILS.	BORROWING POWERS AND LOAN DEBT.					SINKING FUNDS.						
	Powers. Authorised	Powers Exercised.	Powers Unexercised	Debt Paid off.	Debt outstanding,	Sinking Fund at commencement of year	Accretions during year.	Debt Paid off during year	Total Sinking Funds at 31st July 1926	Investments		Net Loan Debt.
										Stock	Fixed Deposit	
	£	£	£	£	£	£	£	£	£	£	£	£
Borough Fund:												
Berea Road & Grey St. Drains	49,000	49,000	......	49,000	......	......	......	......	......	......	......	......
Durban Home	5,000	5,000	......	......	5,000	......	......	......	......	......	......	......
Fire Stations	16,500	16,500	......	......	16,500	Law 3/1883	......	......	......	......	......	......
Infectious Diseases Hospital	50,000	......	50,000	......	......	48,243	2,402	......	50,645	50,645	—	—
Milne's Drain, etc.	35,000	35,000	......	......	35,000	......	......	......	......	......	......	—
Old Market House	30,000	......	30,000	......	......	Law 27/1884	......	......	......	......	......	......
Ocean Beach Improvements	260,000	180,000	80,000	......	180,000	219,044	10,905	......	229,949	229,949	......	—
Old Bonds	4,000	4,000	......	4,000	......	......	......	......	......	......	......	......
Police Stations	38,091	38,091	......	......	38,091	Unremunerative						
Private Roads	35,000	15,000	20,000	......	15,000	Debt						
Public Works	1,324,167	574,167	750,000	......	574,167	224,811	32,681	......	257,492	18,827	238,665	......
Sewerage*	645,000,	470,000	175,000	......	470,000	......	......	......	......	......	......	......
do.	20,000	20,000	......	......	20,000	Town Hall						
Storm Water Drainage	870,000	545,000	325,000	20,000	525,000	Old	......	......	......	......	......	—
Stores Buildings	21,287	21,287	......	......	21,287	39,661	1,974	......	41,635	41,635	......	—
Toll Roads	25,000	25,000	......	25,000	......	......	......	......	......	......	......	......
Town Hall (New)	275,000	265,000	10,000	......	265,000	Town Hall	......	......	......	......	......	......
Town Hall (Old)	50,000	50,000	......	......	50,000	Equipment						
Town Hall (Equipment)	35,000	20,000	15,000	......	20,000	21,268	1,245	......	22,513	22,513	......	—
Zoo Improvements	20,000	20,000	......	......	20,000	......	......	......	......	......	......	......
	3,808,045	2,353,045	1,455,000	98,000	2,255,045	553,027	49,207	....	602,234	363,569	238,665	1,652,811
Public Improvement Fund:												
Addington Lands	100,000	100,000	......	......	100,000	30,447	1,515	......	31,962	31,962	......	68,038
Bay Embankment Lands	70,000	70,000	......	......	70,000	47,745	5,690	......	53,435	53,435	......	16,565
War Department Lands	55,000	55,000	......	......	55,000	16,449	819	......	17,268	17,268	......	37,732
	225,000	225,000	......	......	225,000	94,641	8,024	......	102,665	102,665	—	122,335
Trading Undertakings:—												
Abattoir	175,000	76,000	99,000	......	76,000	20,546	2,505	......	23,051	23,051	......	52,949
Borough Market	192,207	42,207	150,000	......	42,207	7,835	948	......	,8,783	8,783	......	33,424
Electric Supply	1,400,000	1,175,000	225,000	......	1,175,000	113,643	13,241	......	126,884	126,884	......	1,048,116
Indian Market	48,000	34,000	14,000	......	34,000	1,197	283	......	1,480	1,480	......	32,520
Telephones	425,000	280,000	145,000	......	280,000	52,776	5,818	......	58,594	58,594	......	221,406
Tramways	830,000	695,000	135,000	......	695,000	148,500	13,167	......	161,667	161,667	......	533,333
Water Supply	2,000,000	1,670,000	330,000	......	1,670,000	202,202	21,994	......	224,196	224,196	......	1,445,804
	5,070,207	3,972,207	1,098,000	......	3,972,207	546,699	57,956	......	604,655	604,655	......	3,367,552
Other Funds:—												
Housing	200,000	......	200,000	......	......	......	......	......	......	......	......	......
do. Temporary	22,000	22,000	......	22,000	......	......	......	......	......	......	......	......
Public Baths	103,748	53,748	50,000	10,000	43,748	5,453	660	......	6,113	6,113	......	37,635
	325,748	75,748	250,000	32,000	43,748	5,453	660	......	6,113	6,113	......	37,635
	£ 9,429,000	6,626,000	2,803,000	130,000	6,496,000	1,199,820	115,847	......	1,315,667	1,077,002	238,665	5,180,333

LIBRARY
OF THE
UNIVERSITY OF ILLINOIS

TABLE C

SCHEDULE OF LOAN DEBT.

AS AT 31st July, 1927.

No. of Loan.	Year of Issue.	AMOUNT RAISED.			Average Price of Issue.	Rate of Interest per cent.	Year Repayable.	RAISED FOR THE FOLLOWING PURPOSES:																													Authority Under which issued.	Place of Issue.
								BOROUGH FUND CAPITAL.																	PUBLIC IMPROVEMENT			TRADING UNDERTAKINGS.								
		Stock.	Debentures.	Total.				Durban Home.	Fire Stations.	Ocean Beach Improvements.	Police Stations.	Stores Buildings.	Temporary Housing Scheme.	Baths	Town Hall.	Town Hall Equipment.	Zoo.	Sewerage.	Storm Water Drainage.	Milne's Drain, &c.	Beres Road, &c. Drainage.	Toll Roads.	Private Roads.	Public Improvements.	Addington Lands.	War Department Lands.	Bay Embankment	Abattoir.	Borough Market.	Indian Market.	Electric Supply.	Telephones.	Tramways.	Water Supply.		
		£	£	£	£			£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£		
1	1873	—	49,000	49,000	93 0 0	6	Repaid	—	—	—	—	—	—	—	—	—	—	—	—	—	49,000	—	—	—	—	—	—	—	—	—	—	—	—	—	Loan Law of 1866.	Durban
2	—	—	4,000	4,000	Par.	5	Repaid	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	4,000	—	—	—	—	—	—	—	—	—	—	Law 21 of 1862.	,,
3	1880	—	25,000	25,000	102 0 0	6	Repaid	—	—	—	—	—	—	—	—	—	—	—	—	—	—	25,000	—	—	—	—	—	—	—	—	—	—	—	—	Law 18 of 1880.	,,
4	1882	110,000	—	110,000	100¼ to 103	6	1933	—	—	—	—	—	—	—	50,000	—	—	—	—	—	—	—	—	60,000	—	—	—	—	—	—	—	—	—	—	,, 3 of 1883.	,,
5	1887	50,000	—	50,000	102 3 6	5	1937	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	50,000	,, 33 of 1884.	,,
6	1889	26,000	—	26,000	109 8 0	5	1939	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	26,000	—	—	—	—	—	—	—	—	—	—	,, 29 of 1888.	,,
7	1890	80,000	—	80,000	103 6 5	4½	1940	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	80,000	,, 22 of 1890.	,,
8	1892	30,000	—	30,000	102 0 0	4½	1942	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	30,000	,, 27/91 & 7/92.	,,
9	1893	—	19,200	19,200	100 10 3	4½	Re-issued	—	—	—	—	—	—	10,000	—	—	—	—	9,200	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	,, 19 of 1872.	,,
10	1894	20,000	—	20,000	102 11 0	4½	1944	—	—	—	—	—	—	—	—	—	—	20,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	,, 27 of 1891.	,,
11	1894	100,000	—	100,000	100 12 5	4	1944	—	—	—	—	—	—	—	—	—	—	80,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	20,000	,, 19/72 & 27/91.	London
12	1895	120,000	—	120,000	100 5 0	3½	1945	—	—	—	—	—	—	—	—	—	—	20,000	—	—	—	—	—	—	—	25,000	25,000	—	—	—	25,000	—	—	25,000	,, 29/88, 27/91, & 29/95.	Durban
13	1896	—	10,800	10,800	100-102	3½	Re-issued	—	—	—	—	—	—	—	—	—	—	—	10,800	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	,, 19 of 1872.	,,
14	1898	30,000	—	30,000	100 10 2	3½	1948	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	5,000	25,000	—	—	—	—	—	—	—	,, 29/88 & 29/95.	,,
15	1899	300,000	—	300,000	99 1 10	3½	1949	—	—	—	20,000	—	—	—	—	—	—	30,000	—	—	—	—	—	—	100,000	25,000	—	—	25,000	—	50,000	—	—	50,000	Act 31 of 1898.	London
16	1901	250,000	—	250,000	101 0 0	4	1951	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	250,000	—	,, 11 of 1899.	,,
17	1902	300,000	—	300,000	103 10 0	4	1952	3,000	4,200	—	4,800	6,000	—	—	—	—	—	52,000	—	21,000	—	—	—	—	—	—	20,000	—	—	—	45,000	—	72,000	72,000	,, 25 of 1901.	,,
18	1903	300,000	—	300,000	97 0 0	4	1953	2,000	2,800	—	3,200	4,000	—	—	—	—	—	48,000	—	14,000	—	—	—	—	—	—	—	—	—	—	30,000	100,000	48,000	48,000	,, 25/01 & 15/03.	,,
19	1905	500,000	—	500,000	Par.	4	1953	—	9,500	—	10,091	1,287	—	16,500	111,000	—	—	28,000	56,000	—	—	—	—	56,415	—	—	—	—	17,207	—	83,000	—	28,000	83,000	,, 31 of 1904.	,,
20	1907	300,000	—	300,000	95 0 0	4	1957	—	—	—	—	—	—	—	66,500	—	—	16,500	34,000	—	—	—	—	66,500	—	—	—	—	—	—	50,000	—	16,500	50,000	,, 31 of 1904.	,,
21	1910	—	20,000	20,000	101 7 4	4	1930	—	—	—	—	—	—	—	—	20,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	Law 19 of 1872.	Durban
22	1910	100,000	—	100,000	Par.	4	1960	—	—	2,248	—	—	—	—	22,500	—	—	5,500	10,000	—	—	—	—	20,252	—	—	—	—	—	—	17,000	—	5,500	17,000	Act 31 of 1904.	,,
23	1911	100,000	—	100,000	,,	4	1961	—	—	—	—	—	—	—	—	—	—	50,000	50,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	Act 48 of 1906.	,,
24	1911	200,000	—	200,000	,,	4	1961	—	—	57,500	—	1,500	—	—	—	—	1,500	13,000	57,500	—	—	—	—	—	—	—	—	4,500	—	—	15,200	—	9,100	40,200	,, 20/08 & 43/09.	,,
25	1913	—	360,000	360,000	97 0 0	4	Re-issued	—	—	15,252	—	8,500	—	27,248	—	—	8,500	17,000	42,500	—	—	—	—	—	—	—	—	25,500	—	—	84,800	—	50,900	79,800	Law 19 of 1872.	London
26	1915	450,000	—	450,000	Par.	5	1929	—	—	50,000	—	—	—	—	40,000	—	10,000	35,000	55,000	—	—	—	15,000	125,000	—	—	—	25,000	—	—	15,000	35,000	30,000	15,000	Ord. 6 of 1913.	Durban
27	[illegible]	360,000	—	360,000	Par.	5½	1928/1963	—	—	15,252	—	8,500	—	27,248	—	—	8,500	17,000	42,500	—	—	—	—	—	—	—	—	25,500	—	—	84,800	—	50,900	79,800	Act 43 of 1909.	,,
28	1920	—	22,000	22,000	—	5½	Repaid	—	—	—	—	—	22,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	Ord. 8 of 1918	,,
29	1920	500,000	—	500,000	Par.	5½	1935/1970	—	—	—	—	—	—	—	—	—	—	10,000	50,000	—	—	—	—	100,000	—	—	—	6,000	—	24,000	160,000	30,000	60,000	60,000	Act 43 of 1909 and Ord. 6 of 1913 and 8/1918.	Durban
30	1922	500,000	—	500,000	,,	6½	1932/1972	—	—	45,000	—	—	—	—	25,000	—	—	15,000	40,000	—	—	—	—	20,000	—	—	—	—	—	—	75,000	20,000	10,000	250,000	,, 8 of 1918 and 14/1920	
31	1924	500,000	—	500,000	,,	5	1934/1974	—	—	—	—	—	—	—	—	—	—	20,000	50,000	—	—	—	—	—	—	—	—	—	—	10,000	200,000	50,000	70,000	100,000	Act 24 of 1921, &c.	,,
32	1925	500,000	—	500,000	,,	5	1935/1975	—	—	—	—	—	—	—	—	—	—	20,000	30,000	—	—	—	—	—	—	—	—	—	—	—	200,000	20,000	30,000	200,000	do.	,,
33	[illegible]	750,000		750,000		5	1946/1976	—	—	10,000	—	—	—		—	—	—	10,000	50,000	—	—	—	—	100,000				15,000	—	—	125,000	25,000	15,000	400,000	do.	
		6,476,000	510,000	6,986,000				5,000	16,500	195,252	38,091	29,787	22,000	80,996	315,000	20,000	28,500	507,000	587,500	35,000	49,000	25,000	15,000	578,167	100,000	55,000	70,000	101,500	42,207	34,000	1,259,800	280,000	745,900	1,749,800	TOTAL	6,986,000
		Repaid ...	100,000	100,000				—	—	—	—	—	22,000	—	—	—	—	—	—	—	49,000	25,000	—	4,000	—	—	—	—	—	—	—	—	—	—	Repaid	100,000
		Re-issued in Stock ...	390,000	390,000				—	—	15,252	—	8,500	—	37,248	—	—	8,500	17,000	62,500	—	—	—	—	—	—	—	—	25,500	—	—	84,800	—	50,900	79,800	Re-issued	390,000
		£6,476,000	20,000	6,496,000				5,000	16,500	180,000	38,091	21,287	—	43,748	315,000	20,000	20,000	490,000	525,000	35,000			15,000	574,167	100,000	55,000	70,000	76,000	42,207	34,000	1,175,000	280,000	695,000	1,670,000	LOAN DEBT	6,496,000

TABLE D.

Assets.	Loan Debt.		Percentage to Total.	Loan Debt.				
				Per Head of Population.			Per £ of Rateable Value	
	£	£		£	s.	d.	s.	d.
Remunerative and Realisable—								
Addington Lands	100,000							
Abattoir	76,000							
Borough Market	42,207							
Indian Market	34,000							
Electric Supply	1,175,000							
Public Baths	43,748							
Telephones	280,000							
Tramways	695,000							
War Dept. Lands	55,000							
Water Supply	1,670,000							
		4,170,955	64.21	37	6	6	3	9
Unremunerative but Realisable—								
Bay Embankment	70,000							
Durban Home	5,000							
Fire Stations	16,500							
New Town Hall	265,000							
,, Equipment	20,000							
Old Town Hall	50,000							
Police Stations	38,091							
Stores	21,287							
Zoological Gardens	20,000							
		505,878	7.79	4	10	6	0	6
Unremunerative and Unrealisable—								
Ocean Beach Improvements	177,752							
Public Improvements and Drainage	1,641,415							
		1,819,167	28.00	16	5	7	1	9
		6,496,000	100.00	58	2	7	6	0

Population — 111,751. Net Rateable Value £21,454,580

TABLE. E

Summary of the Trading Departments' Transactions for the Year Ended 31st July, 1927.

Department	CAPITAL EXPENDITURE.			REVENUE ACCOUNT.								NETT		PROFIT AND LOSS.
							CAPITAL CHARGES, &c.							How dealt with.
	Total Capital Outlay	Contributions from Revenue on Account of Capital Outlay	Net Capital Debt at 31st July, 1927.	Income	Working Expenses	Gross Profit	Interest	Sinking Fund	Renewals Fund Depreciation, &c	Suspense Account &c.	Total	Profit.	Loss.	
	£	£	£	£	£	£	£	£	£	£	£	£	£	
Abattoir	91.667	6,148	85,519	24,098	11,449	12,649	3,865	1,483	476	75	5,899	6,750	—	Tronsferred to Working Balance Reserve £3,710 Transferred to Borough Fund Account £3,040.
Borough Market	57,137	17,188	39,949	35,867	27,112	8,755	1,453	558	423	15	2,449	6,306	—	Transferred to credit of Borough Fund Account £1,688 Transferred to Working Balnce Reserve £4,618
Indian Market	37,268	5,833	31,435	11,006	7,264	3,742	1,778	223	134	10	2,145	1,597	—	Transferred to Borough Fund Account £1,360 Transferred to Working Balance Reserve £237
Electric Supply	1,377,159	130,068	1,247,091	351,361	183,827	167,534	59,102	7,584	31,071	802	98,559	68,975	—	Transferred to Boroung Fund Account £47,000. Transferred to Working Balance Reserve £21,975
Telephones	316,630	18,830	297,800	81,015	44,935	36,080	13,484	3,190	6,821	160	23,655	12,425	—	Transferred to Borough Fund Account £11,200 Transferred to Working Balance Reserve £1,225
Tramways	794,331	91,875	702,456	293,602	216,795	76,807	33,264	5,774	24,285	2,491	65,814	10,993	—	Transfered to Borough Fund Account £13,900 Deficit Carried forward to next year £2,907
Water Supply	1,890,293	32,144	1,858,149	163,846	36,807	127,039	70,793	11,928	7,530	802	91,053	35,986	—	Transferred to Borough Fund Account £33,400 Transferred to Working Balance Reserve £2,586
	4,564,485	302,086	4,262,399	960,795	528,189	432,606	183,739	30,740	70,740	4,355	289,574	143,032	—	Net Profit £143,032.

The Net Profits on the Trading Undertakings transferred to the credit of Borough Fund Account amount to £111,588 equal to a rate of 1.20d. in the £.

TABLE F.

Fire Insurance.					
Year.	Premiums. Paid to Insur Cos.	Amounts Recovered.			
	£		£	s.	d.
1898-99	306	Telephones destroyed	235	9	7
1899-00	623	Telephone Exchange	1,912	10	1
1900-01	556	Stores Building	83	1	8
1901-02	963	Stores Materials	78	7	2
1902-03	1,103	Eastern Vlei Barracks	3	0	0
1903-04	2,460	Cottage, Stamford Hill	150	0	0
1904-05	2,088	Horse (Tramways)	21	0	0
1905-06	2,042	Monkey (Zoo)	10	0	0
1906-07	1,605	Tramway Office	10	0	0
1907-08	977	Tramway Car	50	11	6
1908-09	853	Booths at Bathing Enclosure	402	8	9
1909-10	731	Telephones destroyed	24	0	0
1910-11	541	Electric Gear	11	5	0
1911-12	731	Telephones destroyed	5	9	0
1912-13	784	Tram Car	39	8	6
1913-14	957	Gent's Cloak Room, Town Hall	1	0	0
1914-15	1,657	Booths and Bathing Enclosure	3	13	0
1915-16	1,581	Borough Market	35	6	8
1916-17	1,569	Telephones destroyed	17	9	6
1917-18	1,168	Electric Gear	2	5	0
1918-19	1,278	Store (131 Grey Street)	10	0	0
1919-20	1,471	Shongweni Huts	25	0	0
1920-21	2.006	Telephones destroyed	16	1	7
1921-22	2,122	Electric Gear	6	10	0
1922-23	1,974	Tramcar	15	18	4
1923-24	1,568	Beach (Chairs, etc.)	25	14	0
1924-25	1,586	Market (Shelving, etc.)	4	10	6
1925-26	1,605	Dalton Rd. Barracks (Ceiling, etc.)	18	10	0
1926-27	904	Beach (Tarpulin)	2	5	0
		Telephones destroyed	56	15	3
		Electrical Gear	15	15	0
		Brewery Lift	46	9	0
		Tram Gear	49	19	11
		Telephones destroyed	70	3	6
		Stamford Hill Exchange	20	0	0
		Tramcar	15	1	2
		Old C.I.D. Quarters	21	4	9
		Market (Hay, etc.)	70	8	0
		Telephones destroyed	5	15	0
	£37,809		£3,592	6	5

Tramway Accident Insurance.			
Year.	Contri-butions.	Interest.	Claims Paid.
	£	£	£
1903	1,000	—	Nil
1904	1,000	—	448
1905	1,000	25	62
1906	1,000	112	142
1907	500	144	32
1908	100	180	60
1909	100	167	Nil
1910	100	183	Nil
1911	1,000	194	17
1912	1,000	227	117
1913	2,000	273	277
1914	1,000	366	75
1915	100	417	36
1916	100	436	92
1917	410	458	217
1918	687	481	188
1919	231	558	131
1920	1,086	679	86
1921	1,548	772	548
1922	1,105	912	1,005
1923	978	873	476
1924	998	893	498
1925	1,098	971	598
1926	757	1,095	2.266
1927	858	1,158	1,008
	19,756	11,574	8,379
	31,330		
	8,379		
	£22,951		

Workmen's Accident Insurance.			
Year.	Contri-butions.	Interest.	Claims paid
	£	£	£
1907	500	—	Nil.
1908	500	21	Nil.
1909	250	39	Nil.
1910	250	52	6
1911	250	64	263
1912	250	62	175
1913	250	67	633
1914	Nil.	59	159
1915	Nil.	55	Nil.
1916	Nil.	57	Nil.
1917	Nil.	66	Nil.
1918	Nil.	68	Nil.
1919	Nil.	70	Nil.
1920	Nil.	84	Nil.
1921	547	90	68
1922	1,037	126	324
1923	1,186	153	846
1924	1,358	169	769
1925	1.236	204	1,351
1926	1,270	219	625
1927	1,244	256	1,016
	10,128	1,981	6,235
	12,109		
	6,235		
	5,874		

TABLE G.

Comparative Statement of Grants in Aid of Public Institutions Voted by the Town Council During the Past Six Years.

Institution.	1921–22	1922–23	1923–24	1924–25	1925–26	1926–27
Aged Mens Home	—	—	—	3,400	3,400	3,400
Addington Hospital	400	400	406	400	—	—
Armistice Day Commemorations	—	—	20	—	—	20
Agricultural Society	800	17,287	—	1,278	—	1,550
Bachelor Girls Society	19	—	—	5	—	—
British Empire Service League	—	—	5	83	154	97
Boy Scouts Association	—	4	—	20	—	—
Boy Scouts Jamboree Fund	—	—	10	—	—	—
Boy Scouts, Nongoma	—	2	—	—	—	—
British Empire Exhibition	—	—	3,863	—	—	—
Benevolent Society, including repairs	5,600	7,000	7,000	8,000	5,000	5,000
Bureau of Municipal Research	20	—	—	—	—	—
Child Welfare Society	50	69	150	150	50	100
Childrens Hospital	—	—	—	23	—	—
Centenary Celebrations	—	—	6,725	Cr. 285	—	—
Coloured Sports Grounds	—	—	—	—		842
Durban Creche (Plus free grant of one acre of land)	200	201	200	207	23	107
Durban Home	1,053	1,074	1,288	1,288	920	920
Durban and Coast Defence Rifle Association	—	25	37	—	—	—
Donovan Miss	—	—	—	300	—	—
Durban Male Voice Party	15	—	—	—	—	—
Durban Light Infantry	236	221	177	177	210	210
Delville Wood Anniversary	31	55	—	—	—	—
Durban Sports Ground Committee	3,325	6,675	—	—	—	—
Durban Cadet Boxing Tournament	—	—	—	15	—	—
Durban and District Cadet Bisley	—	—	—	—		10
Durban Rifle Association	—	—	—	—		25
Delville Wood Memorial Delegation	—	—	—	—		100
Governor General's Fund, Rent of Offices	150	60	60	60	279	279
International Christian Police Association	—	2	—	—	—	—
Indian Sports Grounds	—	—	—	—	2,000	1,000
Johannesburg Hut	—	15	—	10	13	9
Johannesburg Trade School	—	81	—	—	—	—
Juvenile Affairs Board	—	—	—	—		53
Krantzkloof Convalescant Home	—	—	—	50	40	40
Ladysmith Relief Fund	—	250	—	—	—	—
Ladies' Hospital Society	10	10	10	10	8	8
Mayors Flag Committee	—	—	—	—		6
Municipal Employees Association	—	—	—	3	4	4
Municipal Employees Thrift Club	—	—	—	—		2
Natal Teachers Society	—	—	5	—	—	—
Natal University College	480	480	520	480	440	440
Namaqualand Relief Fund	—	—	—	250	—	—
Natal Society for Advancement of Music	—	8	—	—	—	25
Natal Amateur Swimming Club	—	7	—	—	—	—
Navy League	—	15	—	1	—	—
Native Recreation Ground	—	—	600	—	—	—
Nazareth House (Plus Water at 1/- per 1,000 gallons instead of 3/-)	350	353	350	512	378	696
Natal Lawn Tennis Association	—	—	—	—		4,144
Old Comrades Association	—	—	—	—	50	10
Old Durban Fort	—	—	10	—	—	
Officer's Association	18	—	—	—	—	
Our Childrens Day	—	—	—	—		3
Old Point Memorial Arch	—	—	—	—		196
Otter Swimming Club	—	—	—	—		5
Provincial Bisley Association	—	50	50	—	—	
Relief Works, Eastern Vlei Reclamation	—	—	7,875	11,221	8,000	10,473
Railways and Harbours Home	—	8	—	—	—	—
Star Seaside Fund	—	147	—	—	—	
South African Health Officials Association	—	—	—	—	2	—
S.A. Training Ship "General Botha"	—	308	77	154	77	462
Salvation Army Rescue Home	50	50	1,050	50	10	50
Salvation Army Men's Home	—	—	—	—	25	25
Sanatorium Orphanage	40	40	75	75	60	75
S.A. National Council of Child Welfare	—	—	—	—		50
Soup Kitchen	101	445	311	103	78	91
S.P.C.A.	250	250	250	250	250	250
St. Aidan's Hospital	100	100	100	100	75	75
St. Monica's Home	40	40	40	40	30	30
St. Martins Home	80	81	80	83	51	103
Seamen's Institute and Rest	100	100	100	104	43	40
St. John's Ambulance Association	91	91	115	95	101	102
St. Vincent de Paul	50	50	50	50	40	40
South African Trained Nurses Association	—	—	—	3	—	—
South African Red Cross Society	—	—	—	—	4	—
Technical Institute (Plus free grant of 2½ acres of land)	2,000	2,500	2,500	3,303	2,500	2,500
Taylor, Mrs. John	—	500	—	—	—	—
Technical College Old Boys	—	—	—	—		5
Unemployment Committee	—	460	1,562	1,709	74	—
Witness Seaside Fund	—	6	—	—	—	—
Wallace, Mrs. Thos.	—	300	—	—	—	—
Worker's Education Association	100	100	100	100	75	75
War Memorial	—	—	—	4,000	—	
	£15,759	£39,920	£35,771	£37,877	£24,464	£33,747

CORPORATION OF THE BOROUGH OF DURBAN.

REPORT AND CERTIFICATE OF THE AUDITORS APPOINTED UNDER SECTION 80 OF THE BOROUGHS ORDINANCE No. 19 of 1924 ON THE ACCOUNTS OF THE BOROUGH OF DURBAN FOR THE YEAR ENDED 31st DAY OF JULY 1927.

BOROUGH FUND.

1.—BOROUGH FUND INCOME AND EXPENDITURE.

The total Income for the year amounted to	£648,020	8	3
against a total Expenditure of	£626,328	5	10
leaving a surplus on the year's working of	£21,692	2	5
From this must be deducted the deficit brought forward from the previous year of	£13,225	15	5
thus leaving a NET SURPLUS to carry forward of	£8,466	7	0

2.—COMPARISON WITH ESTIMATES. Schedules are attached to this Report (Schedules "A" and "B") shewing the actual expenditure and Income under each head of account as compared with the Estimates.

It is a general principle of Public Accounting to frame the Accounts on identical lines with the Estimates. This principle has been departed from in several directions with the result that the variations shewn between the Estimates and the actual figures are numerous and in certain cases of very considerable magnitude.

Comments on the principal variations will be seen in succeeding paragraphs.

3.—BOTANIC GARDENS. The Durban Botanic Gardens Amendment Ordinance No. 20 of 1925, which was promulgated on the 17th September 1925, provided for the transfer to the Corporation of the following lands forming portion of the original Botanic Gardens site:—

(a) as to 2 acres for use in connection with the Water Supply.
(b) as to 6 acres 1 rood 39.63 perches to form part of the Town Lands.
(c) as to 2 acres 0 roods 35.64 perches for the purpose of a public road and thoroughfare.

The balance covering an area of 35 acres 3 roods 2.394 perches was to be transferred to certain named persons as trustees in terms of the original Grant. Up to date of this Report, transfer in terms of the Ordinance has not been effected, and in the meantime one of the named persons has died.

4.—BROADCASTING. (a) The Broadcasting Department was sold to the African Broadcasting Co., Ltd. with effect from 1st July, 1927, and from that date ceased to be a Municipal activity.

The Capital cost of the Undertaking was £10,388 8s. 2d., which was cleared in the following manner:—

Received from African Broadcasting Co., Ltd.	£7,605 11 6
Buildings transferred to Sundry Properties	837 17 1
Loud Speaker system transferred to Electrical Department	559 16 0
Furniture transferred to various Departments	365 19 10
	£9,369 4 5
Loss charged against Borough Fund Revenue as Depreciation	1,019 3 9
	£10,388 8 2

(b) The loss on this Undertaking for the period of less than three years during which it was in existence was £6,904 14 6.

It is interesting to note that the total charge for music during the same period was £7,916 13s. 4d., which was taken as a set off against the cost of the Orchestra, but whereas the charge up to 31st. July 1926 was at the rate of £2,000 per annum, it was increased to the rate of £6,000 per annum for the year under review.

The amount payable for the service for the Orchestra under agreement with the African Broadcasting Co., Ltd. was fixed at £2,500 per annum.

5.—COUNCIL'S GENERAL EXPENSES £8,642 8s. 9d:—

(a) The expenditure exceeded the Estimates by £2,109 8s. 9d. The sub-joined Table gives a comparison between the Estimates and the actual Expenditure, together with details of disbursements on Civic Entertainments.

COUNCIL'S GENERAL EXPENSES.

	Estimate	Details	Actual
Election Expenses:—	£		
Advertising and Printing	50		93 11 11
Returning Officer's Expenses	30		30 15 2
Hire of Orchestra			26 12 6
Mayor's Table Money	1,500		1,500 0 0
Mayor's Locomotion	300		466 5 0
Mayor's Motor Car Depreciation	300		300 0 0
Mayor's Secretary Allowance	60		60 0 0
Annual Subscription—Natal Municipal Association	52		52 10 0
Incidental Expenses	200		145 7 7
Civic Entertainments:—	1,000		
Visit of Naval Vessels including Tramway Facilities		1,151 13 4	
Visit of American Tourists		164 17 0	
Visit of Aberdeen Football Team		58 0 9	
Visit to D.L.I. Camp		14 5 0	
Visit of English Ladies Tennis Team		37 19 0	
Visit of Governor General		111 19 0	
Visit of Indian Delegates		22 6 6	
Visit of South African Athletes		15 0 0	
Forward	£3,492	£1,576 0 7	£2,675 2 2

Forward	£3,492	£1,576	0	7	£2,675	2	2
Visit of Sir R. Baden Powell		17	0	0			
South African Federated Chamber of Industries Conference		60	15	6			
South African Students Congress		246	3	6			
South African Publicity Association Conference		151	15	7			
United Municipal Association Congress		66	6	5			
Farewell to Archdeacon Hodson		105	6	0			
Schools Boxing Turnament		8	0	0			
Tramway and Bathing Facilities to Childrens Sundry Institutions		96	0	0			
Mayoral "At Homes"		72	3	10			
Miscellaneous		25	11	8			
					2,425	3	1
Locomotion Councillors	250				227	0	0
Mayor's Telephones	13				13	5	0
Printing Mayor's Minute	680				687	15	6
Contingencies	30				58	16	9
Rent of Council Chamber and Committee Rooms	1,918				1,918	0	0
Bills before Parliament	150				637	6	8
	£6,533				£8,642	8	9

(b) Incidental Expenses—The expenditure under this Head included an amount of £22 10s. 0d. in respect of an illuminated address presented to Mr. ex-Mayor Wadley, which was surcharged against the Town Treasurer on the grounds of illegal expenditure but the surcharge was removed by His Honour the Administrator.

6.—ESTATES DEPARTMENT. (a) The Expenditure shews an excess of £958 13s. 7d. as compared with the Estimate, and this excess is due to a charge for interest £712 10s. 0d. on the balance of the purchase price of Springfield Estate, for which no provision was made, and to materially increased expenditure on repairs and maintenance of rent producing properties less certain savings on other items.

(b) The income from leasehold, balcony and verandah rents conforms fairly closely to the Estimate, but Departmental rents shew an increase of £13,006 10s. 0d., which was brought about by introducing a rental of £13,500 on the Town Hall site and £720 on the Beach Pavilion Site after the Estimates had been framed, less sundry reductions on other items. Rents have also been credited with the whole of the sum of £5,696 received as Bonuses on leases sold during the year. We have repeatedly commented adversely on the practice of appropriating the whole of the bonus monies to the income of the year, and we again emphasise our objections to this financially unsound practice.

The subjoined Table gives a comparison between the Estimates and the rents received.

Source	Estimate	Income			Over			Under		
	£	£	s.	d.	£	s.	d.	£	s.	d.
Rents, Departmental	36,666	49,672	10	0	13,006	10	0	......		
Leasehold	32,000	30,641	3	4	......			1,358	16	8
Balcony & Verandah	2,200	2,382	5	1	182	5	1	......		
Bonuses on Leases		5,696	0	0	5,696	0	0	......		
	£70,866	88,391	18	5	18,884	15	1	1,358	16	8

Net Increase £17,525 18 5

7.—GENERAL STORES. The Estimates provided for a total Expenditure for the year of £12,086, of which £10,251 was earmarked for charge against other named Departments, leaving an amount of £1,835 to be borne by the Borough Fund as representing its fair share of the cost of maintaining the Stores Department. Mr. Arthur Collins in paragraph 671 of his Report suggested that this amount also should be distributed over the various Borough Fund Departments benefitting by the operations of the General Stores Department, and the final accounts make it appear that this suggestion has been carried out, because the actual expenditure for the year viz. £11,718 4s. 10d. has been distributed, but on examination of the details of distribution it was found that, with the exception of a few trifling items of a special nature, the whole of the proportion ear-marked for Borough Fund has been charged to the Trading, Distribution and Capital Accounts detailed in the Estimates. Whilst it is not possible without prolonged investigation to state the exact proportion of the actual expenditure which should have been allocated to Borough Fund, there is no doubt that that Fund has made a considerable saving at the expense of the other Funds and accounts concerned.

Further, it is observed that Borough Fund has been given credit for the whole of the income earned by the Stores Department from the sale of old materials and mealie crushing amounting to £315 7s. 3d., thus receiving a further profit to which it was not entitled.

Under the circumstances and to the extent narrated above we cannot certify that the accounts under this Head have been properly stated.

8.—GRANTS-IN-AID £33,746 4s. 7d. (a) The actual expenditure exceeded the sum provided in the Estimates by £1,746 4s. 7d., and the previous year's expenditure by £9,383 2s. 0d.

(i) Coloured Sports Ground £841 17s. 6d. representing a portion of a sum of £1,000 authorised for improvements to be carried out by the Borough Engineer.

(ii) Cambridge Hostel £1,550, comprising a maintenance grant of £50, and the value of a piece of Zoo land £1,500 transferred to the Committee in 1923/24 now adjusted.

(iii) Delville Wood Memorial Delegation £100.

(iv) Indian Sports Grounds £1,000, being a further instalment on account of £4,000, leaving £1,000 still to be paid.

(v) Natal Lawn Tennis Association £4,143 10s. 6d., representing a grant of £4,000 for the construction of Tennis Courts, and £143 10s. 6d. remission of Rates. The first item is in terms of the conditions of the sale of the lease, while the second item is in accordance with an undertaking to remit the Rates for a period of ten years. Notwithstanding the payment of the Grant, the lease has not yet been completed owing to delays in the several Departments concerned.

(vi) Nazareth Home £696 5s. 0d., comprising the usual grant of £375, and special grants to cover Sewerage Rate £312 10s. 0d. and Tram facilities £8 15s. 0d.

(vii) Old Point Memorial Arch £195 15s. 6d., being part cost of raising a Memorial in the General Cemetery to the memory of the earlier settlers. The total cost of the service was £295 15s. 6d. The Provincial Administration in the first instance undertook to contribute £100, but on representation that the memorial had cost £293 s. 0d. agreed to bear a half share of that sum, and £146 10s. 6d was paid after the close of the financial year.

The notification to the Provincial Administration was £2 14s. 6d. short of the actual cost owing to an error in the bookeeping which was only detected afterwards. The accounts were closed on the assumption that £100 only would be contributed, and consequently the balance of £46 10s. 6d. falls as a Grants-in-Aid 1927/28.

(viii) Eastern Vlei Reclamation £10,472 12s. 6d. being the whole amount carried in suspense in 1925/26 under the headings of Eastern Vlei Reclamation and Alice Street Extension, thus removing any cause for such adverse comments as were made last year.

(ix) S.A. Training Ship "General Botha" £462, representing the annual cost of four bursaries for the year 1926, which had fallen into arrear, and two new bursaries for 1927 all at £77 per annum.

The Council grant two 2-year bursaries annually, and this total liability when all the bursaries are taken up is £308 per annum; payments are due in advance, but had been allowed to fall into arrear to the extent of £154 for two second year bursaries due on 1st January 1927. This amount has since been paid and will be charged in the accounts for 1927/1928 together with the normal liability of the year.

9.—TEMPORARY HOUSING SCHEME. (a) This scheme was in course of liquidation during the year. No provision was made in Estimates for either income or expenditure. The accounts however, reveal Departmental charges for electric light and rates amounting to £123 6s. 4d., on the expenditure side against rents charged out to tenants of £61 9s. 1d. The account has been credited with the sum of £154 7s. 5d., realised in the sale of material. On the other hand the amount of £1,009 19s. 9d. has been written off as Bad Debts. The net effect of these transactions was a loss to the Borough Fund of £917 9s. 7d. The loss on Permanent Housing has been referred to under Housing Loans Fund.

(b) The position of the Rents Debtors Account at 31st July 1927 was:—

Dr.		
Rents o/s 31st July 1926	1,625 7 0	
Rents accrued 1926/27	61 9 1	1,686 16 1
Cr.		
Cash collected	143 14 2	
Amount w/o as bad	1,009 19 9	1,153 13 11
Balance o/s 31st July 1927		£533 2 2

A few of these debtors are paying small monthly instalments, but it is certain that the bulk of the above amount is not recoverable, and to the extent that this is the case there will be a further charge on the Borough Fund.

10.—LICENSING DEPARTMENT. (a) The expenses of this department exceeded Estimates by a sum of £1,276 15s. 1d., which is principally accounted for by increased Legal Expenses (£358) and by the omission from the Estimates of provision for the cost of collecting and administering Ricksha Pullers Licenses (£720). In the latter connection the Estimates of Income provided for the receipt of £457, which was apparently the nett income expected after defraying expenses, as the total amount received was £1,520. This is an instance of the accounts not conforming to the Estimates to which reference was made in paragraph 2 of this Report.

(b) The income was in excess of the Estimates by an amount of £6,656 2s. 10d. The source and amount of the increases are reflected in the following Tables:—

Source	Estimate	Actual Income	Increase
Trade and Vehicle	£26,486	£30,279	£3,793
Trams & Departmental	1,170	1,170	—
Dog Tax	1,160	1,815	655
Fines	100	139	39
Sundries	5	38	33
Ricksha Pullers	457 (nett)	1,520 (gross)	1,063
Refund on amount of licenses paid to Provincial Government	—	1,073	1,073
	£29,378	£36,034	£6,656

It will be observed that the percentage of increase of Trade and Vehicle licences over the Estimate was 15% and of Dog Tax 56% (an obvious under-estimate in view of the increased Tax which was payable in 1927), while no Estimate was made for the balance of 7½% of 1926 licenses payable by the Provincial Government. The total amount payable by the Provincial Government on the 1926 Licenses was £1,559 17s. 0d., of which £486 10s. 7d. had been retained by the Corporation and reflected in the Accounts of the year 1926/27. No payment on account of the 1927 Licenses had been received at the date the accounts for the year under review were closed.

(c) LICENSES SUSPENSE. The amount to the credit of Licenses Suspense Account at the 31st July 1927 was £2,854 4s. 6d. Of this amount £2,645 7s. 6d. represents the balance of the reserve of £15,000 set aside the previous year to meet claims for refunds in respect of licenses for the year 1925. Claims were still coming forward at the close of the financial year, but it is anticipated that the reserve will be adequate to cover the liability.

11.—MISCELLANEOUS. (a) Under the heading of Municipal Enquiry, the sum of £3,004 10s. 0d was charged in the Accounts. Of this sum £4 10s. 0d. represents cost of cables and £3,000 a portion of Mr Arthur Collins' fee of £5,000. The Enquiry was completed after the close of the Financial Year at a total cost to date of £5,241 0s. 11d.

(b) The Accounts shew the gross expenditure on the one side and the gross income on the other of the Christmas Carnival ,whereas the Estimates provided for a sum of £500, being the anticipated net expenditure by the Borough. This is another instance of the Accounts not conforming to the Estimates, to which reference has been made in paragraph 2 hereof. The actual net charge on the Borough Fund was £226 19s. 4d

12.—MUSIC. The net cost of Music for the year as reflected by the Accounts was £8,549 3s. 7d. against an Estimate of £8,033, but here again the Account has not been framed in accordance with the Estimates, and the final result is misleading. The Estimates provided that Music should be debited with Interest, Sinking Fund Contribution, Electric Light and Repairs and Maintaenance totalling £1,906 in respect of the Pavilion, Tea Kiosk and Fencing, but the expenditure in respect of these items together with other sums making up a grand total of £3,215 18s. 7d. has been debited in the accounts to Ocean Beach, while Music has been charged with a rental of £896 for use of Pavilion.

The income side shews an item of £848 16s. 0d., being the receipts from chair-letting at concerts, but it is observed that the cost of maintenance of these chairs has been wholly charged to Ocean Beach.

Of the total income of £10,187 7s. 9d. received, £6,750 was contributed by various Corporation Departments and £3,487 7s. 9d. from external sources.

13.—OCEAN BEACH. Against the amount of £3,215 18s. 7d. extra expenditure put upon this department, which was referred to in the preceding paragraph, there was derived an income from rentals of £1,064 9s. 6d., leaving the nett additional charge on the Ocean Beach at £2,151 9s. 1d., but the Expenditure includes sums of £720 for Ground Rent and £450 for Rates. When these factors are taken into consideration and the sum of £896 received as Rent from Music, the net loss on the Borough Fund of these Buildings was £1,877 9s. 1d.

The other items of Income and Expenditure shew a close relation to the sums estimated.

14.—PENSIONS, PROVIDENT AND SUPERANNUATION FUNDS (a) The total charge for the year of these non-effective services was £22,253 3s. 2d., comprising:—

Pensions	£4,658 15 10	
Less recovered from Superannuation Fund	2,090 6 4	
		2,568 9 6
Provident Fund	16,485 3 9	
Less Interest earned	5,355 12 11	
		11,129 10 10
Superannuation Fund		8,555 2 10
		£22,253 3 2

(b) No new pensions chargeable against Borough Fund were granted during the year. One pensioner died, and the pension of two who had attained the age of 60 became payable by the Superannuation Fund. There remained at the end of the year 16 pensioners on the Borough Fund. Satisfactory proof of life of one of these pensioners has not been submitted.

(c) There were nine pensioners at the close of the year drawing pensions from the following other Departments—Abattoir one, Electric Supply two, Telephones three, Water Supply one, and Native Revenue two—totalling a gross amount of £2,010 3s. 0d. per annum.

(d) The Corporation's annual liability for Provident Fund Contributions is a varying one, which cannot be accurately estimated owing to the fact that under circumstances detailed in paragrahp 8 (c) of the Auditor's Report for the year 1920/21 claims for "Backscore" arise when contributors leave the Corporation service.

15.—PUBLIC HEALTH DEPARTMENT. (a) The expenditure exceeded the Estimates by a sum of £2,552 16s. 11d., owing principally to the measures taken for the suppression of infectious and contagious diseases.

(b) As a corollarly to the increased expenditure the Income, principally from Government refunds, exceeded the Estimates by a sum of £952 2s. 7d.

16.—DEPRECIATION AND SINKING FUND—The Estimates provided for a total contribution of £28,036 towards the liquidation of certain suspense accounts and unremunerative debt, and provision for Renewals of Borough Fund Assets, but the actual sum set aside as reflected in the Accounts was £36,689 1s. 2d., making an excess expenditure of £8,653 1s. 2d.

This excess was made up of an additional sum of £8,000 towards the liquidation of Old Suspense Accounts and £653 1s. 2d. being the further sum required for Renewals Fund as indicated by the Plant Register.

17.—STREET LIGHTING. The Estimates provided for the anticipated cost of street Lighting at £12,500, and exactly that sum was paid to the Electricity Department. The Accounts rendered by the Electricity Department however, totalled £15,034 9s. 2d., but the difference of £2,534 9s. 2d., although legitimately due to that Department was not paid. In effect the Borough Fund has received from the Electricity Supply Fund an undisclosed contribution of £2,534 9s. 2d.

18.—LEGAL EXPENSES. Apart from Standing Counsel's retaining fee Town Solicitors' remuneration and conveyancing charges, the legal expenses of the Corporation for the year were £1,641 12s. 3d., which were charged as under:—

BOROUGH FUND.						
Council's General Expenses	120	15	0			
Licensing Department	408	8	9			
Public Health	46	4	0			
Sewerage	4	2	0			
Legal Expenses (Vote 33)	921	0	5			
				1,500	10	2
TRAMWAYS FUND				104	7	1
WATER SUPPLY FUND				36	15	0
				£1,641	12	3

19.—TOWN HALL. (a) Attention was drawn in last year's report under paragraph 18 (a) to the low nett charge for Town Hall against the Borough Fund, as the result of apparently setting off an undue proportion of the gross cost as rent against other Departments occupying accommodation in the Town Hall Block. This has been countered in the Accounts under review by levying rates (£7,500) and ground rent (£13,500), but was done after the Estimates had been approved by the Town Council, as no provision was made therein, and the result was an excess expenditure on the vote £20,997 8s. 0d. The ostensible effect has been to justify the heavy rents charged to the various Corporation Departments. We are, however, not satisfied that in the peculiar circumstances a charge for rates and ground rent on the Town Hall is justifiable. It must be pointed out that although the rates charged included a sum of £993 15s. 0d. for water, a further separate charge for water amounting to £258 9s. 0d. was made. These sums on a conservative Estimate would pay for more than 20,000,000 gallons of water.

(b) Reference has been made in previous reports to the question of the Town Solicitors' rent, which under the original agreement was subject to adjustment every three years and to the fact that effect had not been given to this provision. It is noted that as from 1st August 1927 an increased rental and a contribution for rates have been arranged.

20.—DEPARTMENTAL CONTRIBUTIONS IN AID OF RATES. (a). The following Table gives a comparison between the contributions in aid of rates as required under the provisions of the Durban Corporation Consolidated Stock Ordinance No. 6 of 1913, and the actual contributions made:—

Undertaking	Loan Debt	Contribution required Minimum	Contribution required Maximum	Contribution made Amount	%
Abattoir	76,000	1,520	3,040	3,040	4
Borough Market	42,207	844	1,688	1,688	4
Indian Market	34,000	680	1,360	1,360	4
Electric Supply	1,175,000	23,500	47,000	47,000	4
Telephones	280,000	5,600	11,200	11,200	4
Tramways	695,000	13,900	27,800	13,900	2
Water	1,670,000	33,400	66,800	33,400	2
	£3,972,207	79,444	158,888	111,588	2.81

The Estimates provided for a maximum contribution of 4% based on the previous year's Loan Debts from the Abattoir, Borough and Indian Markets, Electric Supply and Telephones, for 3% from Tramways, and 2% (the minimum) from Water. The Loan Debt of Abattoir, Electric Supply, Telephones, Tramways, and Water Supply was increased during the year by an aggregate sum of £580,000, and the percentages of contribution shewn in the above table have been calculated on the new figures.

The accounts shew that all the above-mentioned Funds provided the percentage as estimated, with the exception of Tramways, which was only able to pay the minimum (2%).

The total contributions made to Borough Fund were £8,100 in excess of the Estimate, notwithstanding that the Tramways contribution was £6,500 below the Estimate.

(b) Reference has repeatedly been made in the past to the practice of deducting the deficit on the working of Public Baths from the contributions made by Trading Departments, and the same method has been followed in the accounts under review, notwithstanding the fact that Public Baths were exempted by Ordinance 14 of 1924 from making any statutory contribution. It is again submitted that the deficit should appear on the Expenditure side of Borough Fund Account under a separate heading, and that 1928/9 Estimates be framed accordingly.

The actual loss for the year on Public Baths was £10,804 5s. 4d. against an estimate of £8,452.

21.—GENERAL RATE. (a) The gross income which accrued for the year from rates was £395,265 13s. 9d. on rateable property (land and buildings) valued in round figures at £22,640,000.

Of the total Accrual the Borough Fund received £343,973 6s. 6d. and Water Supply £51,292 7s. 3d.

(b) Reference was made in last year's report (under paragraph 20 (c) to the omission to collect rates from the purchasers of certain 164 lots of freehold land, and 8 leasehold lots sold by the Corporation during the year in spite of the conditions of sale clearly laying it down that rates were payable by the purchasers or lessees from the date of sale, and further that the matter was still the subject of correspondence.

A surcharge was eventually imposed upon the Estates Manager on account of his failure to include these 172 lots in an interim Valuation Roll for the sum of £972 5s. 6d., representing the consequential loss on rates.

The surcharge was removed by the Administrator under the provisions of Section 83 (2) (a) of the Boroughs Ordinance No. 19 of 1924.

(c) Under identical circumstances to those related above, 47 freehold lots sold on 30th November 1926, 49 freehold lots sold on 4th June 1927, and 3 leasehold lots sold on 22nd January 1927 were not included in an interim valuation, thereby causing a loss of rates income amounting to £626 14s. 8d.

A surcharge in respect of this sum has been imposed upon the Estates Manager.

(d) The Agreement (generally known as the Congella Lands Agreement) entered into between the Union Government and the Corporation in 1924 was ratified by Act No. 12 of 1927 and came into force on the 19th May 1927. From that date the Borough boundaries in the Congella Wharf Area and the Point were extended and defined and all uncertainty as to old boundaries were removed. The passing of the Act also brought an additional area within the Borough for administrative purposes, and for rating in so far as the properties situated therein may be in private occupation.

22.—BOROUGH FUND CAPITAL. As a result of the compilation of the Plant Register and the discovery of an ancient ledger, the Borough Fund Capital Accounts have been adjusted, and a sum of £37,371 14s. 1d. has been taken out of Depreciation Suspense where it was placed on the recasting of the Books in 1914 and recharged to the relative capital accounts.

23.—EUROPEAN WAR MEMORIAL. The transactions under this head have hitherto been shewn in Borough Fund Capital under Statues and Fountains, but this year the account has been eliminated and the unexpended funds transferred to Trust Funds. The reason for this step is not clear to the Auditors seeing that this memorial has been erected on Corporation property, and other memorials are still carried on Capital Account.

A further sum of £738 2s. 1d. was expended during the year bringing the total cost of this Memorial to date to £22,707 1s. 0d. The balance of Funds on hand at 31st July 1927 amounted to £2,370 9s. 8d.

24.—TOWN HALL (CAPITAL) (a) Reference has previously been made to the financing of the Capital Accounts of Town Hall and Town Hall Equipment. The former account had a balance of unexpended monies of £21,640 0s. 4d. at the close of the year 1925/6, while Town Hall Equipment had expended £8,621 3s. 7d. in excess of its original borrowing powers. The Administrator sanctioned the raising of a temporary loan of £15,000 on the 9th August 1926 to regularise the excess expenditure under the latter head, with the proviso that such loan should be repaid from Revenue by fifteen equal annual instalments.

The compilation of the Plant Register resulted in an adjustment being made, which increased the expenditure of Town Hall by a sum of £1,764 17s. 4d. and decreased the cost of equipment by a similar amount. Further expenditure and adjustments on Town Hall Account amounted to £1,754 10s. 3d., and the unexpended balance at the close of the financial year was £18,120 12s. 9d., of which £7,040 14s. 11d. had been, as reported last year, utilised for the payment of a portion of the purchase price of Old Court House Site, and the remainder £11,079 17s 10d. has been used for Equipment Account.

The Expenditure and adjustments on Equipment during the year after providing for the credit of £1,764 17s. 4d. mentioned above was £4,786 5s. 7d., which with the excess of £8,621 3s. 7d from the previous year made a total of £13,407 9s. 2. which should have been provided by temporary loan. Having improperly used monies raised for Town Hall to the extent mentioned above, it was only necessary to borrow a sum of £2,327 11s. 4d.

It will be realised from the foregoing remarks that the monies raised for the Town Hall have not been applied in accordance with the Statutory Authority, but the position can and should be adjusted by the Council (1) seeking the Administrator's consent for the application of £7,040 14s. 11d. to the expenditure on Old Court House Site as provided in Section 189 (2) of the Boroughs Ordinance No. 19 of 1924 and (2) by borrowing under the consent already obtained the sum required to meet the full expenditure on equipment.

25.—PUBLIC IMPROVEMENTS AND DRAINAGE (CAPITAL) (a) The nett expenditure for the year on Street Improvements, Drainage and Sewerage was £83,097 8s. 1d., and on Asphalte Road Construction £44,894 1s. 4d.

(b) Under the provisions of the Congella Lands Agreement as ratified by Act No. 12 of 1927, the Corporation have undertaken the liability of the draining of the Congella Area. subject to a contribution by the Railways Administration up to a limit of £70,000 of £1 for every £2 expended by the Corporation.

26—SUSPENSE ACCOUNTS. (a) The subjoined table shews the position of the Suspense Accounts as at 31st July 1927:—

ACCOUNT.	Balance 1/8/26.	Additions during 1926/7.	Amount re-capitalised.	Paid-off during 1926/7.	Balance 31/7/27.
CAPITAL					
Asphalte Roads	230,054 0 9	44,894 1 4		28,500 0 0	246,448 2 1
E. Vlei Reclamation	10,169 19 10	2,264 3 10		10,169 19 10	2,264 3 10
Alice Street Extension	302 12 8			302 12 8	
REVENUE					
Interest	52,881 18 8			2,170 0 0	50,711 18 8
Loan Costs	12,846 7 10	638 0 7		8,746 11 5	4,737 17 0
Depreciation	115,531 18 6		37,371 14 1	4,745 0 0	73,415 4 5
	£421,786 18 3	£47,796 5 9	£37,371 14 1	£54,634 3 11	£377,577 6 0

(b) By the repayment of the sum of £28,500 from revenue the Asphalte Roads Construction Suspense Account has been placed in a slightly better position than that required under the Finance Committee's Minutes of the 24th September 1923. This deferred payment system has no sanction in law, and if, as appears probable, the policy is to be continued indefinitely the position should be regularised by an Additional Powers Ordinance.

(c) The balance of Eastern Vlei Reclamation Suspense Account—£2,264 3s. 10d.,—represents one-third of the expenditure on Relief Workers during 1926/27, the arrears to which attention was drawn last year, together with the whole of the balance of expenditure to 31st July, 1926, having been refunded from the Revenue of the year under review. Now that this Suspense Account has been reduced to a comparatively small amount, it is trusted that steps will be taken as early as possible to extinguish it altogether as it has no sanction in law.

(d) The normal contribution of £2,170 was made in reduction of Interest Suspense, and at the present rate of progress it will take 24 years to liquidate the balance of this legacy of the past.

(e) By the payment from revenue of £8,146 11s. 5d. in excess of the sum provided in the Estimates, the Loan Costs Suspense Account has been very materially reduced, and should disappear in the near future, so far as the old legacy is concerned.

(f) Reference has been made in paragraph 22 to the adjustments of Capital Accounts resulting from the compilation of Borough Fund Plant Register, whereby Depreciation Suspense Account has been relieved of an amount of £37,371 14s. 1d. The normal contribution of £4,745 was made from Revenue which, if continued, will cause this long-standing suspense account to disappear from the books in 16 years.

27.—BANK OVERDRAFT (REVENUE ACCOUNT) £125,401 5s. 1d. The total amount of the Revenue Suspense Accounts referred to in the preceding paragraph amounted to approximately £128,000, which closely approximates to this Bank Overdraft. It will follow as a matter of course that any decrease in the Suspense Accounts will cause a corresponding reduction of Bank Overdraft, with the attendant saving of Interest.

28.—RATES OUTSTANDING—£4,779 4s. 4d. This figure is considerably in excess of the Outstandings at the end of the previous financial year, but it is satisfactory to note that practically the whole amount has since been recovered.

29.—RENTS OUSTANDING—£2,662 0s. 2d. The total outstanding shew a material reduction on the figure of 1925/6, and include the rents due on Beach Huts amounting to £533 2s. 0d. to which reference has been made in paragraph 9. The major portion of the balance of £2,128 18s. 0d. has since been recovered.

HOUSING LOANS FUND.

30.—GOVERNMENT ADVANCES. An amount of £1,658 11s. 4d. was received from the Government during the year in respect of Scheme No. 8, bringing the total of advances up to £371,336 15s. 11d. Repayments during the year amounted to £6,491 10s. 11d. leaving the net liability to the Government at the close of year standing at £348,945 5s. 8d.

31.—EXPENDITURE 1926/27. The expenditure incurred for the year on the erection of houses, road-making and sewerage in Penzance Road (Scheme 8) was £10,881 5s. 1d., and for Survey Fees in respect of Scheme 9, 10 and 11 £185 16s. 0d., making the total additional expenditure on Housing £11,067 1s. 1d., and a further recoverable sum of £1,876 12s. 3d. was disbursed during the year on Conveyancing and Transfer fees.

32. —SALES 1926/27. Thirteen houses to the value of £13,750 18s. 6d. were sold during the year and written off Capital leaving only those being erected under Scheme 8 for sale.

33.—IRRECOVERABLE CAPITAL EXPENDITURE. It was reported last year that out of a total capital of £409,562 11s. 9d. expended up to 31st July 1926 a sum of £46,750 1s. 8d., was irrecoverable from purchasers of houses under the Housing Scheme, but that no provision had been made either by means of Sinking Fund or contribution from Borough Fund to redeem the loss. There has not up to the end of July 1927 been any addition to the loss, but on the other hand it is satisfactory to note that a contribution from Borough Fund of £1,782 13s. 7d., was made in reduction. It is understood that it was calculated this was the annual quota required to redeem the loss in full over the remaining period that the loans from the Government have still to run.

34.—SUNDRY DEBTORS. The balances due on one house and one loan were paid off during the year. The amount due by the Debtors in respect of the remaining 287 houses and 11 loans, after addition of interest to the 31st July 1927 was £311,485 12s. 5d. and in addition £4,903 5s. 8d. was outstanding in respect to the balance of conveyancing fees.

With regard to the Securities held and the position generally of the debtors, the Municipal Auditor reports as follows under date 11th January 1928:—

PASS BOOKS.

With one exception, (debtor absent in England) pass books have been inspected since 31/7/27 and the balance shown therein agreed with the Town Treasurer's Ledger at that date.

INSURANCE POLICIES.

Fire Insurance Policies current at the date of inspection have been seen since 31/7/27, relative to all properties mortgaged to the Council under the Housing Schemes.

MORTGAGE BONDS & TITLE DEEDS.

The relative bonds and title deeds re Schemes 1, 2, 3, and 4 have been inspected since 31/7/27; the differences which occurred in 1923/1924, have been adjusted as regards a further eight of these bonds.

Bonds and title deeds have been inspected re Schemes 1a, 2a, 3a, 4a, 5, 6, 7, and 7a, and are present and correct re all outstandings except:—

Scheme 6—Two Purchasers	in each of these cases a supplementary loan of £100 was granted which is not covered by the Bond.

ARREARS.

In a few cases purchasers are in arrear with their instalments, but the amounts are not large and are being given due attention..

We have accepted this certificate without further test in order to avoid duplication of audit work.

35.—LOSS. The deficit on the Revenue Account, which, in addition to the annual instalment in reduction of irrecoverable Capital Expenditure already referred to, consisted almost entirely of the difference between interest paid and received, amounted to £4,471 6s. 5d., and was defrayed by Borough Fund. In connection with interest it must be stated that interest due to the Government has only been calculated to 30th June 1927, whereas interest due by Debtors has been charged to 31st July, 1927. Had the liability for interest due to the Government for the month of July been brought to account, as it should have been, the loss for the year would have been greater by that amount.

PUBLIC IMPROVEMENT FUND.

35.—STATUTORY AUTHORITY. Reference was made last year to the Establishment of the Public Improvement Fund under the provisions of Section 189 of the Boroughs Ordinance of 1924. Sub-Section (3) of this Section stipulated that the proceeds of all Land Sales and Lease Conversion (less the proportion otherwise appropriated) together with interest shall be paid into the Fund, and laid down the purposes for which the monies so received can be utilised, but nowhere in the Ordinance is authority given for the utilisation of the Funds for the purchase of further Lands.

The whole of the lands purchased since the Ordinance referred to came into operation which totalled the sum of £113,965 18s. 3d. has, however, been charged to Public Improvement Fund. The purchases have been financed partly by the utilisation of Land Sales monies, partly by Bank Overdraft, and partly by Mortgage Bond.

The question of the utilisation of Land Sales monies for the purchase of further lands and the manner in which the account has been framed has been the subject of correspondence and discussion with the Town Treasurer and Town Clerk. Whilst agreeing that the utilisation of such monies for the purchase of other land is a sound policy in principle, in the absence of specific Statutory Authority enabling the Town Council so to do the expenditure above referred to is irregular.

As a result of the correspondence and discussion the Finance Committee, by resolution dated 28th February 1928, instructed the Town Clerk to take, with the utmost expedition, the necessary steps to promote a Private Ordinance to (a) Exclude the Borough of Durban from the operation of Clause 189 (3) of the Boroughs Ordinance 1924, with effect from the 1st day of August 1925; and (2) create in place thereof an Estates Fund, and to define its scope and functions, with effect from the same date. The resolution has since been confirmed by the Council.

In order to give the Town Council the necessary opportunity to promote this legislation, final action in audit has been deferred.

37.—LAND SUNDRY DEBTORS.—£40,567 0s. 1d. The Municipal Auditor reported on 30th December 1927 that securities held by the Corporation on all outstanding land sales in the form of Mortgage Bonds, Guarantees, and Promissory Notes had been seen, with the exception of one Promissory Note for £594 10s. 4d., which had been mislaid. The note referred to has not yet been discovered.

All instalments overdue at 31st July 1927 have since been paid.

TRADING UNDERTAKINGS.

38.—GENERAL RESULT OF TRADING DEPARTMENTS. (a) The following statement sets out in Tabular form a concise view of the result of the working of each of the eight Trading Undertakings of the Borough:

Fund	Income	Working Expenses	Interest & Loan Charges	CONTRIBUTIONS TO—				Total Expenditure	Deficit charged to Borough Fund	Surplus carried forward
				Sinking Fund	Renewals & other Funds	Rates	Capital Outlay			
	£	£	£	£	£	£	£	£	£	£
1. Abattoir	24,098	11,449	3,940	1,483	476	3,040	—	20,388	—	3,710
2. Market, Borough	35,866	27,112	1,468	558	422	1,688	—	31,248	—	4,618
3. Market, Indian	11,006	7,263	1,788	223	134	1,360	—	10,768	—	238
4. Baths, Beach Enclosure	2,749	6,322	440	188	862	—	—	7,812	5,063	—
Baths, Open Air	5,925	6,683	808	122	710	—	—	8,323	2,398	—
Baths, Town	1,806	3,820	412	78	839	—	—	5,149	3,343	—
5. Electric Supply	351,360	183,827	59,904	7,584	31,070	47,000	—	329,385	—	21,975
6. Telephones	81,015	44,935	13,644	3,190	6,822	11,200	—	79,791	—	1,224
7. Tramways and Buses	296,065	219,517	33,769	5,774	25,912	13,900	100	298,972	—	(deficit) 2,907
8. Water Supply	163,846	36,807	71,595	11,928	7,530	33,400	—	161,260	—	2,586
	£973,736	547,735	187,768	31,128	74,777	111,588	100	953,096	10,804	31,444

It is satisfactory to note that all the Trading Undertakings proper, with the exception of Tramways and Buses shewed improved results as compared with the Estimates, either by increased surpluses carried forward and/or by greater contributions to Borough Fund in aid of Rates.

39.—ABATTOIR. (a) It was reported last year that two debts totalling £102 6s. 8d. had been written off as bad, and subsequent to the closing of the books had been recharged. During the year £7 17s. 11d. was recovered in respect of one of these amounting to £90 5s. 6d. and the balance of £82 7s. 7d. was written off under due authority. The other debt of £12 1s. 2d. referred to is in course of collection.

(b) The Loan Debt was increased during the year by a sum of £15,000 in order to meet the expenditure on Cold Storage Buildings and Equipment.

(c) An employee, whose suspension without pay as from 2nd March 1927 for neglect of duty was confirmed by the Council, and compulsorily retired, drew £83 14s 0d. in respect of accumulated leave under Clause 20 (b) of the Conditions of Service and "having regard to this employee's length of service and other factors" was granted a pension in terms of Clause 16 of the Superannuation Fund Rules. Under this clause the pension is payable by the Corporation until the pensioner attains the age of 60, after which it falls on the Fund. In this case the pension amounts to £85 9s. 0d. per annum and will fall on the Abattoir Fund until 15th February, 1933, unless death occurs earlier. The amount of pension which was paid in the year under review was £10 3s. 3d., but was merged in wages, and consequently not disclosed in the Accounts.

40.—PUBLIC BATHS. The loss on working of the three sections comprised under the above head was £10,804 5s. 4d., and exceeds the Estimates by £2,352 5s. 4d., but was less than that of the previous year by an amount of £1,575 15s. 1d.

Taken separately the loss on the three sections, as compared with the Estimates was as follows:—

	Estimate	Actual
Beach Enclosure	2,980	£5,063 7 11
Open Air Baths	2,407	2,398 4 7
Town Baths	3,065	3,342 12 10
	£8,452	£10,804 5 4

41.—ELECTRIC SUPPLY. (a) Again nearly seven million more units of current were sold than in the previous year with the result that notwithstanding a slight average decrease in the selling price of .032d. per unit the income for the year exceeded that of 1925/26 by over £30,000 and the Estimates by approximately £10,000. On the other hand, the working expenses, while closely approximating the provision in the Estimates exceeded those of the previous year by approximately £22,000. This increase was distributed generally over the several sub-heads of expenditure reflected in the Accounts. The increased working profit was, therefore, about £8,000 in excess of 1925/26, but was wholly absorbed by increased capital charges, so that the net profit of £68,975 8s. 3d., was practically identical with the net profit for 1925/26.

(b) Through an error on the part of the chief meter inspector of the Corporation in notifying the constant of a meter installed at Wentworth, a loss of revenue to the amount of £246 13s. 2d. was sustained. This amount has been surcharged against the official responsible. An appeal to the Administrator for the remission of the surcharge is still under consideration.

(c) No steps have yet been taken by the Council to put into effect the suggestion made in last year's report "that the time had arrived when definite provision should be made for security before (Electric) current is supplied, and that such security should be made binding upon the person tendering it until he notifies the Department that he is no longer in occupation when the supply should be cut off unless the new occupier has, in the meantime, given the necessary security for the continuance of the service."

(d) PENSIONS. The pension of £214 2s. 0d. paid to Assistant Engineer Brownell will be taken over by the Superannuation Fund as from 5th November 1927.

The Chief Distribution Engineer was compulsorily retired and awarded a pension of £294 15s. 0d. per annum with effect from 6th April 1927. As this official will not attain the age of 60 until 20th March 1929. the pension for the intervening period falls on thhe Electric Supply Fund. An amount of £93 17s. 6d. paid during 1926/27 was merged in salaries, and is consequently not disclosed in the accounts.

(e) The net Capital Expenditure for the year amounted to £133,456 9s. 10d. Additional Loan moneys amounting to £125,000 were issued to this Department out of the £750,000 Loan 1946/76. The new money was utilised as follows:—

To repay Bank Overdraft	67,443 10 8	
To defray Capital Expenditure as above	133,456 9 10	200,900 0 6
less		
New Loan	125,000 0 0	
Net refund Discount & Loan Costs	33 2 9	125,033 2 9
leaving a liability to Bank and Sundry Creditors at 31st July, 1927 of		£75,866 17 9

42.—TELEPHONES (a) The Income and Working Expenses for the year bore a very close relation to the estimated figures but were £5,951 and £3,427 respectively in excess of those of the previous year. There was consequently an increased gross profit of £2,524. The total gross profit for the year was £36,080 0s. 1d., of which £23,655 18s. 3d. was absorbed by Capital Charges, £11,200 by a contribution to Borough Fund in aid of rates, and the resultant net surplus of £1,224 1s. 10d was added to Working Balance Reserve.

(b) The net charge against this Fund for the three existing pensions is £291 19s. 0d. annually. Of this amount £207 19s. 0d. represents the excess granted to two pensioners over and above the amounts payable by the Superannuation Fund, and the balance of £84 was in respect of a pension granted to a female employee.

(c) The net Capital Expenditure for the year amounted to £30,458 18s. 11d., whilst a net sum of £43 12s. 0d. was charged to Suspense in the Capital Account in respect of Loan Costs. The Capiatl Loan liability was increased by the issue of a sum of £25,000 to this Undertaking out of the new 1946/76 Loan. The new money was utilised as follows:—

	£	s.	d.
To repay Bank Overdraft	£12,721	3	6
To defray Capital Expenditure as above	30,458	18	11
To meet net additional Loan Costs	43	12	0
	£43,223	14	5
Less New Loan	25,000	0	0
leaving a liability to Bank of	£18,223	14	5

43.—TRAMWAYS FUND (a) The income earned on this Undertaking was approximately £16,500 less than the Estimate; whilst the Working Expenses were approximately £5,500 less. The net shortfall in Working profit was nearly £11,000, and with an increase in Capital Charges of just over £2,000, the result of the year's working did not come up to expectations. The Council budgetted for a net profit of £21,923 on Trams, but the actual profit realised was only £12,230 14s. 9d., with the result that the minimum statutory contribution to Borough Fund could only be made by carrying forward a deficit of £1,669 5s. 3d to the next year's accounts, exclusive of the deficit on Buses of £1,237 13s. 11d.

(b) The following Table shews the working of the Motor Omnibus Service resulting in the deficit of £1, 13s. 11d., referred to above.

	Estimate £	Actual £
Working Expenses	2,785	2,723
Interest and Renewals Fund	987	978
Total	3,772	3,701
Income	2,603	2,463
Deficit	£1,169	£1,238

Last year every £1 of expenditure brought in a return of 14/-. This year the return was only 13/4.

(c) The net capital expenditure for the year amounted to £11,760 7s. 6d. On the other hand additional Loan Money amounting to £15,000 was allocated to this Department ex the £750,000 Loan 1946/76, while other Sundry Amounts were credited to the Fund. The cash position at 31st July, 1927 was as under:—

	£	s.	d.	£	s.	d.
Bank Overdraft at 31/7/26.	£11,367	1	1			
Capital Expenditure 1926/27	11,760	7	6			
Loan Costs 1926/27. .... ,	56	6	0			
				23,183	14	7
Less						
New Loan	£15,000	0	0			
Contribution from Revenue	100	0	0			
Discount and Loan costs refunded from Revenue	75	6	10			
				15,175	6	10
leaving a liability to Bank and Sundry Creditors at 31st July 1927 of				£8,008	7	9

44.—WATER SUPPLY. (a) There was a saving on Working Expenses of £1,919 and of £200 on Capital Charges as compared with the Estimates. The income received was £7,585 in excess of the Estimate.

As a result of this improvement the net profit was increased from £26,282 (Estimate) to £35,985 13s. 3d. (Actual) and the contribution in aid of rates rose from £25,400 (Estimate) to £33,400 (actual) while a sum of £2,585 13s. 3d. has been carried forward as a Working Balance Reserve.

(b) Of the pension of £367 12s. 0d. paid to ex-Water Superintendent the sum of £288 6s. 0d. falls to be defrayed by the Superannuation Fund as from 22nd November 1927, The difference of £79 6s. 0d. will continue to be paid from the Water Supply Fund, as it represents the pension in respect of service prior to the first day of March 1899.

(c) Bad Debts in respect of water supplied by meter to the amount of £140 15s. 10d. were written off the income of the year. On enquiry it was ascertained that £59 13s. 2d. represented water supplied to "Out of the Borough" Consumers, and the balance for water supplied for other than domestic purposes within the Borough.

In at least two instances the debt written off represented about two years supply of water. It is understood that steps have been taken to tighten up the control and collection of "Out of Borough" water supplies.

(d) The net Capital Expenditure incurred during the year was £335,432 12s. 2d., and was distributed over the following services.

Umlaas Service	53,590	17	4
Shongweni Scheme	281,632	12	5
House Services	253	7	10
	335,476	17	7
Less Livestock credit	44	5	5
	£335,432	12	2

A sum of £400,000 was allocated to Water Supply out of the £750,000 New Loan raised during the year, and the cash position at 31st July 1927 was as follows:—

Bank Overdraft and S/Creditors at 1/8/26.				256,525	7	4
Expenditure as above				335,432	12	2
Additional Loan Costs				1,501	4	10
				593,459	4	4
Less						
New Loan	400,000	0	0			
Discount & Loan Costs refunded from Revenue	502	5	7			
				400,502	5	7
Overdraft at 31/7/27	171,014	11	8			
S/Creditors	21,942	7	1			
				£192,956	18	9

The Capital Expenditure on the Shongweni Scheme included £45,000 for interest, of which £16,000 was capitalised during the year under review in accordance with the Council's permissive power.

(e) The question of the Council's further liability for Consulting Engineer's fees is still under consideration, but, now that the Shongweni Scheme has been completed, the matter will no doubt be brought to an issue at an early date.

(f) A sum of £11,994 8s. 11d., the quota required as shown by the Plant Register, after making allowance for interest earned the previous year on the invested funds was contributed to the Renewals Fund during the year, whilst the expenditure from the Fund was £2,865 16s. 1d. The Administrator's approval as required by Statute, both for the contribution and for the expenditure was granted on the 13th October, 1927. The interest earned on investments was, in 1926/7 credited to Revenue, and a gross contribution of some £15,000 will therefore fall to be made in 1927/28.

NATIVE REVENUE ACCOUNT.

45.—1925/26 ACCOUNTS—In paragraph 46 (c) of last year's Report attention was drawn to the differences existing between the Minister for Native Affairs and the Council in regard to several items in the latter's Estimates of Expenditure of that year embraced under the heading "Rents, Rates and Departmental Charges", and it was stated that the account had only been provisionally allowed pending agreement on the points at issue.

Some further correspondence took place culminating in a letter dated 15th June 1927 from the Native Affairs Department intimating to the Council that the Minister found himself unable to depart from the attitude adopted in his letter of 30th November 1926.

The Accounts have not been adjusted and the matter appears to be at a deadlock.

46.—INCOME AND EXPENDITURE ACCOUNT 1926/27

(a) The income for the year fell below the estimate by a sum of £5,310 6s. 5d. The following Table gives a comparison with the Estimates of the various sources of Income:—

Head	Estimate	Income	Under	Over
Native Brewery	1,200	1,174 13 10	25 6 2	—
Native Eating Houses	60,000	53,725 13 6	6,274 6 6	—
Locations, Villages and Hostels	15,000	17,068 13 10		2,068 13 10
Registration of Natives	8,000	6,916 5 10	1,083 14 2	—
General Administration (Fines &c.)	1,500	1,504 6 7		4 6 7
	£85,700	80,389 13 7	7,383 6 10	2,073 0 5
Nett Shortfall		£5,310 6 5.		

(b) The expenditure as reflected in the Accounts amounted to £63,511 16s. 4d. ,and shewed a decrease of £5,298 3s. 8d. on the Estimates framed by the Council.

The Estimates ,however, have not been wholly approved by the Minister.

The sub-joined Table therefore, has been prepared to shew (a) the Council's Estimate, (b) the Estimate approved by the Minister, and (c) the Actual expenditure incurred:—

	Council's Estimate	Amount approved by Minister	Actual Expenditure
Native Brewery	11,800	11,800	10,502 18 10
Native Eating Houses	4,476	4,476	3,956 10 4
Locations,2 Villages & Hostels	7,225	7,225	5,291 8 10
Registration of Natives	8,081	8,081	7,423 5 2
General Administration	10,161	10,161	8,988 10 9
Grants	2,300	2,300	1,720 13 1
	44,043	44,043	37,883 7 0
Departmental &c.			
Audit	350	350	350 0 0
Rents	8,092	4,915	8,011 10 0
Electricity	1,500	1,500	2,481 16 1
Telephones	278	278	284 2 10
General Stores	300	1,013 17 11	277 2 10
Health	1,000		1,000 0 0
Town Clerk	350		350 0 0
Town Treasurer	850		850 0 0
Police	2,000	1,550	1,550 0 0
Water	4,482	2,534 12 9	4,634 12 9
Sanitary	1,038	565	1,038 0 0
Rates	3,727	3,017 17 6	3,928 5 9
Transport	500	500	592 3 6
Licenses	100	100	100 0 0
Borough Analyst	200	200	180 16 9
	£68,810	£60,507 8 2	£63,511 16 4

From the foregoing it will be observed that the Minister approved the whole of the Estimates in so far as they related to Working Expenses while the Estimates relating to Rents, Rates and Departmental Services were only approved subject to certain very material reductions, totalling £8,302 11s. 10d. The Council has disputed the Native Affairs Department's decision and the books of the Corporation have been closed and the accounts framed without giving effect to these reductions save in the case of the item "Police" where the duplication of a rent charge of £450 was admitted. The actual net expenditure of Rents, Rates and Departmental charges in excess of the amounts approved by the Native Affairs Department was £9,164 1s. 2d. In consequence the Accounts as submitted cannot be passed in audit.

(c) The position is generally very unsatisfactory as at date the accounts for the two financial years 1925/26 and 1926/27 are subject to approval by the Minister for Native Affairs or to adjustment involving a sum up to approximately £18,000. It should not be impossible for a Department of State and a Corporation of the standing of that of Durban to meet in conference, arrange a settlement of past differences and fix a fair basis for overhead and other departmental charges for the year now current and for the future.

47:—CAPITAL. (a) The subjoined Table shews a comparison between the Council's Estimates of Capital Expenditure to be defrayed out of surplus revenue and the Actual Expenditure during the year: —

Service	Estimate	Actual Expenditure
Togt Barracks, Bell Street		
Re-erection of kitchens in brick	1,000	346 19 0
Balance of cost of Caretaker's Quarters	1,000	18 1 6
Additional Dormitories in Brick	5,000	—
Ordinance Road Barracks.		
Additional Barracks for Native Police	2,000	17 0
Location, Depot Road.		
Disinfecting Plant	1,000	—
Additional Recreation Grounds	500	201 10 0
Completion of Reception Depot, &c.	6,500	5,098 1 9
Dalton Road Barracks.		
Storeroom Accommodation	500	—
Stormwater Drainage	100	—
Registration of Natives.		
New Registration Office, Congella	200	—
Half share Office Accommodation	5,000	—
General Administration.		
Half share Office Accommodation	5,000	—
Native School, Depot Road.		
Additions	1,000	872 17 0
Native Conveniences.		
Removal and Re-construction	500	—
Native Village Scheme, Wentworth.		
Survey Fees	—	111 12 6
Native Women's Hostel (New)—		
Cost erecting Reception Room	—	105 12 9
	£29,300	£6,755 11 6

Comparison of the Expenditure with the Estimates has been rendered extremely difficult through the differing nomenclature of the items used in the Estimates and the Accounts, and it is urged that the same description be used in future so that indentification of the items in the Accounts may be readily made.

Expenditure has been incurred on two items, viz. Native Village Scheme, Wentworth £111 12s. 6d. and Native Women's Hostel (new) £105 12s. 9d., for which no provision was made in the Estimates, and for which the approval of the Minister for Native Affairs is required, before they can be allowed in audit.

(b) In order to provide additional accommodation for Natives residing in the Borough, a loan of £40,066 was granted during the year by the Central Housing Board with the approval of the Provincial Executive Committee for that purpose together with a further loan of £5,000 for additions to the Togt Barracks, Bell Street. These loans bear interest at 5% per annum and are repayable by an annuity over a period of thirty years.

The expenditure during the year under these loans was as follows:—

Service	Loans Granted	Expenditure 1926/27
Native Married Quarters Eastern Vlei	12,600	14,405 12 6
Location, Depot Road	11,912	9,457 17 2
Dalton Road Barracks	11,912	7,301 6 6
Contingencies 10%	3,642	—
	40,066	31,164 16 2
Togt Barracks, Bell Street	5,000	2,088 5 7
	£45,066	£33,253 1 9

The amount received from the Central Housing Board by the 31st July 1927 in respect of the loans was £25,728, leaving an undrawn balance of £19,338.

(c) The Old Malting House and a portion of the Women's Hostel (Old) were demolished during the year and the net loss, amounting to £1,620 1s. 6d., after accounting for the proceeds of sale of old materials, was written off surplus assets. The asset in respect of Women's Hostel (Old) now stands in the Balance Sheet at £1,552 2s. 6d. Some part of this asset was converted into a Municipal Steam Wagons Garage under authority of the Council dated March, 5, 1926 and a rental of £150 a year has been paid for these premises as from the 1st April 1926. Proposals for dealing finally with this property have been recently approved by the Council and the account will fall for final adjustment in 1927/8 Accounts.

48.—PENSIONS. Of the net charge for two pensions borne on this Fund one amounting to £175 16s. 0d. is transferable to the Superannuation Fund on 23rd July 1930, while the other in amount £14, 1s. 0d. will continue to be a charge against Native Revenue during the lifetime of the pensioner.

AGGREGATE BALANCE SHEET.

49.—LOANS (a) The Loan Debt of the Borough was increased during the year by a net sum of £406,115 10s. 1d., apart from the Loan of £25,728 to the Native Revenue Account for Native Housing.

The increase was made up as follows:—

5% Loan 1946/76	£750,000			
Less taken into Account in 1925/26	438,140			
		311,860	0	0
Additional Short-dated Loan		99,088	9	8
		410,948	9	8
Less Housing Loan Repayment to Government—net		4,832	19	7
		£406,115	10	1

The external Loan Debt of the Borough including the Native Revenue Account Loan was at the 31st July 1927, £7,362,749 10s. 2d.

(b) The unexhausted borrowing powers at the close of the Financial Year were as follows:—

Unexhausted Balance at 1/8/26	£2,706,872	5	2
less Loans issued 1926/27	410,948	9	8
Unexhausted Balance at 31/7/27	£2,295,923	15	6

(c) The stock and transfer registers kept in Durban were examined and found in order. A certificate from the London Bankers as to the amount of Stock registered in London was exhibited and reconciled with local records.

50.—INCLUSION OF NATIVE REVENUE ACCOUNT. It has been the practice in the past to include in the Aggregate Balance Sheet the figures relating to the Native Revenue Account. The Account is a Trust and its assets form no part of the Borough Assets proper; while the Borough has only a contingent liability for its liabilities. Hitherto there has been no serious objection to the inclusion of the figures but circumstances have altered in that a Loan has been raised to finance certain operations of the Account and it is recommended that in future the figures relating to the Native Revenue Account be not included in the Aggregate Balance Sheet of the Borough.

OTHER FUNDS.

51.—NEW ACCOUNTS. In order to facilitate investments the several Sinking Funds and Renewals Funds have been respectively consolidated and accounts of the Consolidated Sinking Fund and Consolidated Renewals Fund now appear in the published accounts for the first time.

52.—CONSOLIDATED SINKING FUND. The total amount standing to the credit of Consolidated Sinking Fund at the close of the year was £1,315,666 18 1d. The contributions for the year have been duly verified. The Sinking Funds for the various Trading Accounts shew a reasonable margin of safety on the basis of repayment in 1929 of the Trading Undertakings share (£120,000) of the fifteen year loan issued in 1915, but it is again pointed out that if it is the intention of the Council to refloat this portion of the 1915 loan in 1929, as they are empowered to do, the Sinking Fund Accumulations in respect of this portion of the Loan Debt are very materially in excess of requirements. In last year's Report it was urged that the policy of the Council with regard to this Loan should be definitely laid down at an early date on the grounds that not only was the Sinking Fund quota affected but also the contribution required for Renewals Fund. Nothing has however been done.

With regard to all the other loans including shortdated Loans which fall under the Heading of "Unremunerative Debt." the Sinking Fund is provided by (a) Proceeds of Lease Conversions; (b) a proportion of the proceeds of Land Sales; and (c) a direct contribution from Borough Fund.

This latter contribution is calculated on the assumption that the average annual sum of £3,000 will accrue to the Fund under (a) and (b) and thereby introduces an uncertain factor.

It may be stated, however, that up to the present the caluclated average has been more than maintained.

53.—CONSOLIDATED RENEWALS FUND (a) The Balance Sheet shows that the net accumulations at the close of the year amounted to £617,399 7s. 7d.

(b) Under the Statutory enactments the Council is required to set aside annually such sum as may be necessary for the purpose of meeting the cost of renewals of existing assets and the moneys so set apart have to be invested in certain specified securities. Under this provision the Council sets apart the sum indicated by the Plant Register as being necessary, invests the money and takes back the interest earned to the credit of the Fund as a set off against such contribution. The statute does not prescribe the precise method to be followed in dealing with contributions and interest so it is not contended that the Council's methods are irregular, but it is pointed out that the system adopted presses heavily on the contributing Funds during the early years in the life of an asset while in the later years the contributing Funds receive back more in interest than the contribution made.

(c) The Borough Fund Plant Registers have now been completed and the annual contribution for existing Assets fixed at £15,653 1s. 2d. It will be remembered that a sum of £5,000 was set aside last year as representing the estimated requirements for the year, and the difference between that sum and the ascertained amount due should have been paid as an additional contribution in 1926/27. In compiling the Plant Registers the remaining estimated life of the existing Assets has been calculated as from 31st July 1926 instead of 31st July 1925 with the result that the whole contribution due for 1925/26 has been spread over the remaining estimated life of the Assets, while the 1925/26 contribution of £5,000 has been ignored. In view of the magnitude of the work it is not proposed to ask that the calculations shall be revised to adjust the position thus created.

(d) Reference has been made in the previous paragraph to the uncertainty as to the date of final repayment of £120,000 allocated to Trading Undertakings out of the 1915 Loan Issue of £450,000. If, as would appear from the Sinking Fund provision, this portion of the Loan will be finally repaid in 1929, the contributions which are being made for the removal of the Assets created out of this money appear to be excessive.

(e) The position of the Tramways Renewals Fund still calls for some comment as the balance standing to the credit of the Fund at the close of the year was only £22,413 5s. 4d.—a sum equal to less than one year's average expenditure on Renewals over the last few years.

It is true that the Annual contribution made from revenue is supported by the Plant Register, but the position of the Fund cannot be regarded as satisfactory when the wasting nature of a very large portion of the capital is taken into consideration. This view, which has been re-iterated annually, is supported by Mr. Arthur Collins who in paragraph 923 of his Report of the 7th September 1927 in reference to the sum appropriated in Aid of Rates, states:—

> I should have preferred that it went to Renewals Fund, but for the Ordinance as to profits for Rate Aid, **as I regard the Renewals Fund as insufficient to meet requirements.**

The italics are ours.

GENERAL.

54.—SECURITIES. Government and Municipal Stock Certificates and Fixed Deposits Receipts to a total value of £1,906,919 4s. 4d. have been inspected and found in order.

These securities cover the following investments:—

Sinking Funds	£1,311,002	2	7
Renewals Fund	551,342	0	10
Tramway Accident Fund	21,452	11	0
Workmen's Accident Fund	5,122	9	11
Borough Market—Agency A/c	18,000	0	0
	£1,906,919	4	4

The above investments are distributed as follows:—

Durban Corporation Stock	£1,087,611	7	4
Other S.A Municipal Stocks	374,123	15	3
S.A. Government Stocks	161,282	6	6
British War Loan	47,326	14	4
Fixed Deposits	236,575	0	11
	£1,906,919	4	4

It will be observed that 57% of the above amount is held in the Durban Corporation's own Stocks. Of the sum so held, £395,476 7s. 4d. represents the cost of stock to the nominal value of £472,980—purchased for cancellation and £692,135 represents the Council's subscriptions to its own Loans.

The securities of the following Trust Funds—Jeanie Stuart Fund, Mayor Payne Benevolent Fund, James Manning Library Bequest, Women's Residential Club, Dr. Campbell Memorial Fund and Carnival Prize Fund were examined and found to be in order.

55.—Lands. A register is kept in the Town Treasurer's Department recording certain Lands and Properties vested in the Corporation, and the Title Deeds relating to those lands have been examined and found to be in order with the exception of the Titles of Water Servitudes on certain Zeekoe Vallei Lots, the absence of which has been the subject of adverse comment for many years past, servitude marked H.J.K. on Clairmont Estate; the Wireless Station Site reacquired from Government; and a large number of Shongweni Water servitudes on which expenditure amounting to £258 13s. 0d. has been incurred but in respect of which the documents are not yet completed.

On the general question of Land Records we reported last year in the following terms:—

"It has however become apparent in Audit that the Register referred to does not contain a complete record of all lands owned by the Corporation. Four Departments appear to be concerned with matters affecting Lands—the Survey, the Estates, the Town Treasurer's and the Town Clerk's Departments. The Town Clerk is, under the Financial Regulations, the custodian of the documents, but it does not appear to be any one's duty to compile and maintain a complete and comprehensive record without which it is impossible to certify that all Titles have been inspected.

The available unalienated Lands of the Borough are valued in the Books at nearly 1½ Million pounds. It has been frequently urged that steps be taken to reconcile the area of the various sections of these Lands with the deductions from the several Main Titles on the one hand and with the books of Account on the other. Certain errors ,which came to notice during the inspection of these documents, and which have now been adjusted, emphasise the necessity for undertaking this important task at an early date. The longer it is deferred, the more difficult and expensive will it become."

Little has been done in this direction during the year, meanwhile further errors have occurred and have been adjusted after attention was drawn to them in audit and it is again urged that this matter should be pursued to a final conclusion without further delay.

56.—BANK & CASH BALANCES. The Bank Balances of the various Funds at 31st July 1927 have been reconciled with the certificate furnished by the Bank.

The Cash and Petty Cash Balances appearing in the various accounts have been verified.

57.—STORES. (a) The Auditors were represented at the Annual Stocktaking which was properly carried out.

Certified schedules have been furnished which in each case, were reconciled with the amounts appearing in the various Balance Sheets.

(b) The value of stores held by the Corporation at 31st July, 1927 was £160,953 12s. 11d. made up of—

Borough Fund	£31,742	15	4
Electric Supply	55,314	16	6
Telephone	8,944	19	0
Tramways	26,914	11	8
Water	38,036	10	5
	£160,953	12	11

(c) In stores of this magnitude a certain percentage will necessarily become dormant or obsolete during the course of time. Some action was taken during the course of the year with the result that the following stores were written off charge as obsolete:—

Borough Engineer	£134
Electrical Stores	514
Tramway Stores	510
	£1,158

This however only touches the fringe of the question as there can be no doubt that the Stores contain much dormant stock which although not obsolete, can only be absorbed at a very slow rate.

(d) Much obsolete material, some removed from Capital Services, representing a considerable value as scrap material if of no other commercial value may be seen lying at various points of the Borough. Let the folowing serve as examples:—

At Sewerage Works—
- 2 Davey Paxman High Speed Peachie Engines.
- 2 Davey Paxman Horizontal Peachie Engines.

At Beach
- Centrifugal Pump under the Band Stand—not used for ten years.
- About 300 yards of tram track running South from Beach Road.

Tramway Sheds.
- 2 Special Tip Trucks purchased in 1925 for Borough Engineer's Department at a cost of £2,238 10s. 0d. These have never been used owing to certain defects and garage rent thereon is paid to the Tramways Department.

At Stone yard.
- Mechanical Loader and Stone Conveyor, considered uneconomical to run.

At Brook Street
- 2 Steam Rollers. These have been advertised for sale but no offers have been received. They require new boilers.

At Stores.
- 6 Overhead Weighing Machines from Abattoir, Assize Plant, Uniform, Caps, etc. of the late Military Band.
- 21 D.C. Motors and 23 starters (various sizes), Old Ford Car.
- Strongroom door bought for Town Hall. The case has apparently never been opened.
- 18 Pig Trays form Abattoir, reported never brought into use.
- 29 Zinc Top Tables built for Indian Market, reported never brought into use.
- 96 rolls reinforcing wire, costing £3 9s. 10d. a roll, purchased for road making, lying in the open and rapidly deteriorating.

58.—INSURANCE POLICIES. Policies were inspected covering Fire, Workmen's Compensation, Motor Car, Fidelity, Burglary and Theft risks, and also consequential loss in the case of Telephones Department only.

No action has been taken in regard to covering other Trading Departments against similar losses.

59.—COMPENSATION. The sum of £2,876 18s. 6d. was paid as compensation for injuries, damages and losses during the year, arising from claims for which the Corporation accepted liability.

This amount was charged out as follows:—

REVENUE ACCOUNTS.		
Borough Fund.		
Estates Department	40 0 0	
Public Health Department	15 5 0	
Police Department	8 17 0	
Works Department	5 10 0	
		69 12 0
Electric Supply		62 13 6
Public Baths		7 17 0
Tramways		558 19 2
Water Supply		2 12 0
Native Revenue Account		23 12 0
Capital Accounts.		
Eastern Vlei Improvement Scheme		19 10 3
Public Baths		2 15 0
Water Supply		105 5 6
Insurance Funds.		
Tramways Accident Insurance		1,007 18 4
Workmen's Accident Insurance		1,016 3 9
		£2,876 18 6

It is satisfactory to note that this amount falls short of last year's figure by £1,524 14s. 5d.

The expenditure includes the following claims of £100 and over:—

Ex-gratia payment to two ex-tramway employees in respect of claims preferred after leaving the service £100 each		£200 0 0
Claims for injuries sustained by a motor cyclist as the result of a road being in ill-repair.		
Judgment damages	£198 18 0	
Costs	34 15 2	
		233 13 2
Claim for injuries sustained whilst boarding a Tram Car		650 0 0
Compensation for injuries sustained whilst employed on removing an electric light pole. Claim £302 14s. 6d., Medical fees £8 8s. 0d. Legal expenses £2 2s. 0d.		313 4 6

In this case the employee drew I.O.D. pay £72 5s. 6d bringing up the total claim to £375.

60.—EUROPEAN SALARIES & WAGES. The salaries and Wages Bill in respect of European Employees as reflected by the Pay Sheets amounted approximately to £602,000, a decrease of £17,000 or nearly three per cent. as compared with the previous year. As stated in last year's report the figure of £602,000 is not truly comparable with the Summary of Salaries and Wages on all accounts of the Borough as shewn in the Estimates for the year ended 31st July 1927, because that Summary does not take into Account various allowances paid to Police and other Officials from the Borough Fund Account, and does not include the Wages of Workmen employed at Shongweni, the Relief Workers or other casual labour employed on Capital Services ,all of which form a part of the Wages Bill.

61.—PURCHASES AND CONTRACTS. (a) In last year's Report the provisions of Section 125 of the Boroughs Ordinance relating to the calling for Public Tenders for works and supplies was quoted and it was reported that the Council had purchased supplies to the value of £8,153 4s. 11d. in contravention of the Ordinance thereafter availing itself of a permissive clause in the Ordinance provided to meet exceptional circumstances to grant "ex post facto" authority to regularise the expenditure. We then submitted that in making the "ex post fatco" declaration of urgency required by the Statute the Council had ignored both the intent and the spirit of the Ordinance.

During the year under review purchases to the value of £14,810 1s. 3d. were made without calling for public tenders—the same declarations of urgency were made after the event, and the same "ex post facto" authority was granted as in the previous year.

In these circumstances we desire to reiterate our comment of last year in the most emphatic terms.

(b) In connection with the purchase of cement which was stated to be the subject of correspondence when last year's Report was written it eventually transpired that there was no contract or obligation with either of the suppliers as at 1st August 1925 and that consequently the whole of the purchases of cement for 1925/26 were irregular. A similar state of affairs continued during the year under review, until the 31st March 1927, from which date a contract has been duly entered into in accordance with the provisions of the Boroughs Ordinance.

62. FINANCIAL CONTROL. A code of Financial Regulations was put into operation as from the 1st August 1926 for a period of twelve months and in paragraph 59 of last year's Report a suggestion was made that the code in question could with advantage be supplemented by further regulations laying down in greater detail the duties and responsibilities of Heads of Departments. The Code, which was found in practice to be generally satisfactory within its own limitations ceased to be operative on the 31st July 1927 as the Council's Authority of the 6th July 1926 has not been converted into an unlimited one. It is strongly recommended that no further delay should take place in confirming these Regulations, as amendments if required can be made at any time, and the loss of control occasioned by the lapsing of these regulations is of serious import.

63.—INTERNAL AUDIT. In order to avoid duplication of work, and to reduce the cost of audit, much of the detail checking of the Internal Audit Department has been accepted subject to test.

64.—CERTIFICATE. In terms of Section 81 (2) of the Boroughs Ordinance (No. 19 of 1924,) and subject to the foregoing observations and reservations, we beg to certify that:—

(a) The Accounts of the Borough are in order;
(b) Separate Accounts of all trading undertakings have been kept and that every charge which should appear has been dealt with;
(c) The Accounts present a true and correct view of the financial position of the Council, of its transactions, and of the results of the trading;
(d) Due provision has been made for the redemption of any monies borrowed by the Council, whether in the form of Municipal Stock, Bills or otherwise;
(e) The amounts set aside for depreciation and obsolescence of plant are adequate.
(f) The value of the Borough Assets has been fairly stated; that the same are being dealt with in accordance with the statutory power: and that all known liabilities and assets have been brought into account.
(g) All our requirements and recommendations, as Auditors have been complied with and carried out.

Wm. POWELL MORGAN,
Chartered Accountant (S.A.)
Provincial Auditor.

H. L. CROCKETT,
Chartered Accountant (S.A.)

Borough Auditors.

Durban,

14th March 1928.

SCHEDULE "A"

Table showing the Estimate for each Vote as compared with the Actual Amount spent.

HEAD	Estimated Expenditure.	Actual Expenditure			Excess			Saving		
	£	£	s.	d.	£	s.	d.	£	s.	d.
Art Gallery	2,420	2,374	7	6				45	12	6
Audit	1,200	1,156	17	5				43	2	7
Borough Engineer's Dept.	4,839	4,950	4	8	111	4	8			
Botanic Gardens	3,900	3,612	2	1				287	17	11
Broadcasting	14,251	13,348	15	1				902	4	11
Cemetery Department	3,035	3,194	13	3	159	13	3			
Council's Gen. Exs.	6,533	8,642	8	9	2,109	8	9			
Estates Department	4,803	5,761	13	7	958	13	7			
Fire Department	16,965	16,841	2	2				123	17	10
General Stores Department	1,835							1,835	0	0
Grants-in-Aid	32,000	33,746	4	7	1,746	4	7			
Interest	82,680	85,816	6	2	3,136	6	2			
Library	8,606	7,803	12	1				802	7	11
Licensing Department	4,237	5,513	15	1	1,276	15	1			
Loan Expenses	390	14	6	2				375	13	10
Miscellaneous (Contingencies)	5,834	5,721	14	4				112	5	8
Museum	3,155	3,086	2	7				68	17	5
Music and Gala.	19,483	18,736	11	4				746	8	8
Ocean Beach	9,220	12,576	17	7	3,356	17	7			
Housing Schemes:—										
Temporary		123	6	4	123	6	4			
Permanent	3,135	4,471	6	5	1,336	6	5			
Parks, Tree Planting and Gardens	7,991	8,615	0	8	624	0	8			
Pensions	4,673	4,658	15	10				14	4	2
Police Department	70,416	69,571	18	9				844	1	3
Publicity Department	2,000	2,006	15	9	6	15	9			
Public Health Department	17,954	20,506	16	11	2,552	16	11			
Sanitary Department	40,273	39,310	19	6				962	0	6
Sewerage Department	42,769	44,611	2	11	1,842	2	11			
Depreciation and Sinking Fund	28,036	36,689	1	2	8,653	1	2			
Street Lighting	12,500	12,500	0	0						
Town Clerk's Department	6,125	6,507	11	4	382	11	4			
Town Hall	2,531	23,528	8	0	20,997	8	0			
Town Solicitors	1,615	1,836	0	5	221	0	5			
Town Treasurer's Department	15,573	14,488	2	9				1,084	17	3
Works Department	101,675	101,787	7	10	112	7	10			
Zoological Gardens	2,615	2,217	16	10				397	3	2
	585,267	626,328	5	10	49,707	1	5	8,645	15	7

Net Excess ...... £41,061 5 10.

SCHEDULE "B"

Table Showing the Estimate of Each Head of Income as compared with the Actual Amount Accrued.

HEAD	Estimate	Actual			Increase			Shortfall		
	£	£	s.	d.	£	s.	d.	£	s.	d.
Art Gallery	50	87	15	5	37	15	5			
Building Fees	1,550	1,581	1	6	31	1	6			
Botanic Gardens	2,260	2,116	18	7				143	1	5
Broadcasting	6,600	9,198	13	0	2,598	13	0			
Cemetery Department	2,760	3,189	5	6	429	5	6			
Estates Department	150	194	18	9	44	18	9			
Fire Department	2,853	3,070	12	5	217	12	5			
General Stores Department	200	315	7	3	115	7	3			
Housing Scheme (Temporary)		Dr. 794	3	3				794	3	3
Interest	4,580	4,535	19	0				44	1	0
Library	2,920	2,888	7	6				31	12	6
Licenses	29,378	36,034	2	10	6,656	2	10			
Miscellaneous	500	1,334	18	5	834	18	5			
Museum	20	15	18	9				4	1	3
Music and Gala	11,450	10,187	7	9				1,262	12	3
Ocean Beach	6,065	7,300	17	8	1,235	17	8			
Pensions	2,106	2,090	6	4				15	13	8
Police Department	13,750	14,297	19	2	547	19	2			
Public Health Department	8,505	9,457	2	7	952	2	7			
Sanitary Deparmtent	2,766	2,793	1	4	27	1	4			
Sewerage Department	1,830	2,311	15	11	481	15	11			
Town Clerk	10	8	10	6				1	9	6
Town Hall	2,362	2,423	17	6	61	17	6			
Town Lands (Rents, etc.)	70,936	88,431	0	11	17,495	0	11			
Town Treasurer	160	191	2	0	31	2	0			
Zoological Gardens	95,036		9	9				1	10	3
Trading Depts.	2	100,783	14	8	5,747	14	8			
General Rate	331,551	343,973	6	6	12,422	6	6			
	600,350	648,020	8	3	49,968	13	4	2,298	5	1

Net Increase £47,670 8 3

Lo
2,747,12
348,94
225,00
76,00
42,20
34,00
43,74
1,175,00
280,00
695,00
1,670,00
25,72
7,362,74

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THE CORPORATION OF THE BOROUGH OF DURBAN.

AGGREGATE BALANCE SHEET AS AT 31st JULY, 1927.

LIABILITIES.																ASSETS.				
LOAN AND CAPITAL ACCOUNTS.					REVENUE ACCOUNTS.							REVENUE ACCOUNTS.				LOAN AND CAPITAL ACCOUNTS.				
Loans.	Public Improvement Loans.	Bankers and Cash.	Sundry Creditors (including Trust Funds).	Surplus. *	Bankers and Cash	Sundry Creditors	Surplus *	Total.	As per page	FUND.	Total.	Bankers and Cash.	Sundry Debtors (including Investments).	Stores and Materials.	Suspense Accounts.	Property and Capital Outlay.	Bankers and Cash	Public Improvement Advances, to other Funds.	Sundry Debtors (including Investments)	Suspense Accounts
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.			£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
2,747,121 4 6	40,600 0 0		13,596 10 4	1,333,702 14 1	125,401 5 1	51,134 2 0	34,993 11 7	4,346,549 7 7		BOROUGH	4,346,549 7 7		50,783 3 9	31,742 15 4	129,002 19 7	3,172,833 10 0	88,970 13 3		624,503 19 9	248,712 5 11
348,945 5 8		22,185 14 1	3,493 15 0	1,782 13 7				376,407 8 4		HOUSING LOANS	376,407 8 4					60,018 10 3			316,388 18 1	
225,000 0 0		22,985 14 1	45,047 4 0	1,816,851 3 6				2,109,884 1 7		PUBLIC IMPROVEMENT	2,109,884 1 7					1,923,350 2 2		40,600 0 0	142,648 12 10	3,285 6 7
76,000 0 0		8,424 3 7	1,151 9 0	29,199 1 1	1,119 2 6	884 5 11	20,279 14 9	137,057 16 10		ABATTOIR	137,057 16 10		22,283 3 2			91,667 2 7			23,051 5 1	56 6 0
42,207 0 0				25,970 9 3		23,465 2 9	21,316 10 7	112,959 2 7		BOROUGH MARKET	112,959 2 7	4,049 14 3	40,731 19 1			57,136 17 1	2,258 1 5		8,782 10 9	
34,000 0 0				7,313 5 7		156 13 4	3,319 10 2	44,789 9 1		INDIAN MARKET	44,789 9 1	1 4 2	3,474 19 4			37,267 19 3	2,565 3 10		1,480 2 6	
43,748 0 0				36,738 1 1		182 15 6	5,543 7 11	86,212 4 6		PUBLIC BATHS	86,212 4 6	157 0 6	5,569 2 11			59,655 1 7	14,717 17 4		6,113 2 2	
1,175,000 0 0		71,651 8 2	4,215 9 7	256,952 8 2	16,725 8 10	11,971 14 6	436,670 6 3	1,973,186 15 6		ELECTRIC SUPPLY	1,973,186 15 6		410,052 13 1	55,314 16 6		1,377,158 17 4			126,884 9 1	3,775 19 6
280,000 0 0		18,223 14 5		77,424 2 3	391 5 1	6,707 14 11	72,699 14 10	455,446 11 6		TELEPHONES	455,446 11 6		70,853 15 10	8,944 19 0		316,629 11 0			58,593 15 5	424 10 3
695,000 0 0		7,987 2 7	21 5 2	253,541 17 11	25,667 6 3	5,331 7 6	42,458 17 2	1,030,007 16 7		TRAMWAYS	1,030,007 16 7		46,542 19 3	26,914 11 8		794,331 5 8			161,666 13 6	552 6 6
1,670,000 0 0		171,014 11 8	21,942 7 1	256,339 14 1	41,203 15 11	9,273 11 8	101,507 15 7	2,271,281 16 0		WATER SUPPLY	2,271,281 16 0		113,948 12 9	38,036 10 5		1,890,292 19 11			224,195 11 5	4,808 1 6
25,728 0 0			2,151 0 0	264,746 9 6		890 8 2		293,515 17 8		NATIVE REVENUE	293,515 17 8	2 8 6	265 18 5	622 1 3		267,314 9 8	25,310 19 10			
7,362,749 10 2	40,600 0 0	322,472 8 7	91,619 0 2	4,360,562 0 1	210,508 3 8	109,997 16 3	738,789 8 10	13,237,298 7 9			13,237,298 7 9	4,210 7 5	764,506 7 7	161,575 14 2	129,002 19 7	10,047,656 6 6	133,822 15 8	40,600 0 0	1,694,309 0 7	261,614 16 3

* DETAILS OF SURPLUS SHEWN ABOVE.

Being total amount of Assets and Capital Outlay over Liabilities.

FUND.	As per page	LOAN AND CAPITAL ACCOUNTS.						REVENUE ACCOUNTS.			Total Surplus
		Sinking Funds.	Capital Expenditure out of Revenue.	Contribution from Land Sales	Donations and Public Gifts.	Borough Lands Surplus	Total of Capital Surplus	Renewals and Reserve Funds.	Balance of Income in excess of Expenditure.	Total of Revenue Surplus	
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
BOROUGH		602,234 4 1	11,538 17 2	628,222 14 10	91,706 18 0		1,333,702 14 1	26,527 4 7	8,466 7 0	34,993 11 7	1,368,696 5 8
PUBLIC IMPROVEMENT		102,665 4 1				1,714,185 19 5	1,816,851 3 6				1,816,851 3 6
ABATTOIR		23,051 5 1	6,147 16 0				29,199 1 1	15,371 4 8	4,908 10 1	20,279 14 9	49,478 15 10
BOROUGH MARKET		8,782 10 9	17,187 18 6				25,970 9 3	13,543 7 11	7,773 2 8	21,316 10 7	47,286 19 10
INDIAN MARKET		1,480 2 6	5,833 3 1				7,313 5 7	2,740 2 1	579 8 1	3,319 10 2	10,632 15 9
PUBLIC BATHS		6,113 2 2	30,624 18 11				36,738 1 1	5,543 7 11		5,543 7 11	42,281 9 0
ELECTRIC SUPPLY		126,884 9 1	130,067 19 1				256,952 8 2	368,121 14 6	68,548 11 9	436,670 6 3	693,622 14 5
TELEPHONES		58,593 15 5	18,830 6 10				77,424 2 3	70,091 1 8	2,608 13 2	72,699 14 10	150,123 17 1
TRAMWAYS		161,666 13 6	91,875 4 5				253,541 17 11	45,365 16 4	Deficiency 2,906 19 2	42,458 17 2	296,000 15 1
WATER SUPPLY		224,195 11 5	32,144 2 8				256,339 14 1	98,922 2 4	2,585 13 3	101,507 15 7	357,847 9 8
NATIVE REVENUE			264,746 9 6				264,746 9 6				264,746 9 6
HOUSING LOANS FUND			1,782 13 7				1,782 13 7				1,782 13 7
		1,315,666 18 1	610,779 9 9	628,222 14 10	91,706 18 0	1,714,185 19 5	4,360,562 0 1	646,226 2 0	92,563 6 10	738,789 8 10	5,099,351 8 11

E. B. SCOTT,
Town Treasurer.

30th November, 1927.

We hereby certify that the foregoing Balance Sheet and the Accounts appended to the Treasurer's Report, have been audited, and, subject to the reservations and observations contained in our Certificate and Report of this date, are correct.

(Sgd.) WM. POWELL MORGAN,
Chartered Accountant (S.A.)
Provinical Auditor.

(Sgd.) H. L. CROCKETT,
Chartered Accountant (S.A.)
Auditors.

Durban,

14th March, 1928.

1926-27

Corporation of Durban.

Abstract of Accounts

For the Year Ended
31st July, 1927

E. B. SCOTT,
Town Treasurer.

DR. **BOROUGH FUND REVENUE ACCOUN**

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
35,103 15 8	**Deficit Balance brought forward from last year.**			13,225 15 5
	AUDIT DEPARTMENT			
	MUNICIPAL AUDIT			
	Salaries.			
2,894 13 7	Municipal Auditor, Chief Clerk, Clerks and Juniors		3,062 0 0	
	Miscellaneous.			
19 19 3	Stationery	23 9 6		
111 3 8	Superannuation Contribution	117 14 9		
53 15 10	Tram Tickets and Sundries	76 13 1		
8 0 0	Telephone	13 9 10		
247 0 0	Rent of Offices	247 0 0		
			478 7 2	
439 18 9				
	PROVINCIAL AUDIT.			
1,270 7 3	Provincial Audit Fees	1,148 10 3		
113 0 0	Rent of Office	113 0 0		
			1,261 10 3	
1,383 7 3				
			4,801 17 5	
4,717 19 7				
3,425 0 0	Less charged to other Departments		3,645 0 0	
				1,156 17 5
1,292 19 7				
	ART GALLERY.			
38 5 0	Caretaker, ⅛th Salary		38 5 0	
179 10 0	Attendant		179 17 6	
538 17 3	Salaries Curator and Assistants		542 7 3	
65 13 6	Wages and Rations, Native		54 0 3	
250 0 0	Repayment to Capital Account		250 0 0	
48 17 5	Sundries		145 16 8	
1,049 0 0	Capital Charges in Lieu of Rent		1,049 0 0	
134 2 0	Electric Light		88 5 8	
6 8 0	Provident Fund Contribution		6 8 0	
19 8 6	Superannuation Contribution		20 7 2	
105 10 0	Printing of Catalogues			
				2,374 7 6
2,435 11 8				
38,832 6 11	Forward			16,757 0 4

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	ART GALLERY.			
27 1 2	Sale of Catalogues, etc.		23 9 7	
24 13 6	Hire of Art Gallery		22 1 0	
	Takings at Exhibition		42 4 10	
51 14 8				87 15 5
51 14 8	Forward			87 15 5

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
38,832 6 11	Brought forward			16,757 0 4
	BOTANIC GARDENS.			
	Salaries and Wages.			
1,236 2 5	Salaries and Wages of Curator, Gardeners, & Handyman and Sunday Duty	1,267 16 0		
60 0 0	House Allowance	60 0 0		
1,296 2 5			1,327 16 0	
	Indian and Native Wages, Rations and Expenses.			
291 9 11	Wages, Indians	295 1 10		
439 14 2	Wages, Natives	411 16 7		
86 11 6	Rations and Expenses, Indians	94 7 5		
101 11 10	Rations and Expenses, Natives	107 19 1		
919 7 5			909 4 11	
	Miscellaneous.			
240 2 11	Repairs and Maintenance of Buildings and Grounds	132 19 10		
260 7 5	Ditto, Tools, Plant and Sundries	211 3 3		
59 17 10	Plants and Seeds	66 16 6		
22 4 2	Stationery and Postages	14 19 3		
23 3 0	Superannuation Contribution	24 0 5		
39 15 7	Provident Fund Contribution	32 4 0		
13 11 2	Insurance	8 1 8		
659 2 1			490 4 11	
	Rents, Rates, and Departmental Charges.			
7 8	Electric Light	5 8		
224 18 10	Transport Account	197 12 8		
12 10 0	Telephone	23 3 6		
1 19 5	Tram Fares	2 11 8		
85 6 6	Water	76 2 9		
585 0 0	Rates	585 0 0		
910 2 5			884 16 3	3,612 2 1
3,784 14 4	**BOROUGH ENGINEER'S DEPARTMENT.**			
	Salaries.			
15,068 5 5	Salaries of Borough Engineer, Assistant Engineer, Engineer Assistants, Draughtsmen, Chief Clerk, Clerks, Juniors, Surveyors, Building Inspector, Assistant Inspector, and Clerks		14,829 4 0	
	Indian and Native Wages and Rations.			
439 8 8	Wages, Interpreters, Messengers, etc,	339 17 3		
98 18 2	Rations and Expenses, ditto	105 6 6		
538 6 10			445 3 9	
	Miscellaneous.			
297 19 2	Stationery	348 6 4		
368 9 0	Drawing Material and Instruments	441 11 3		
487 2 1	Superannuation Contribution	534 1 8		
119 3 3	Provident Fund Contribution	65 9 2		
93 4 6	Petty Cash and Sundries	158 13 8		
96 16 5	Contingencies	119 9 6		
37 12 10	Insurance	37 2 2		
1,500 7 3			1,704 13 9	
	Rents, Rates, and Departmental Charges.			
298 12 8	Transport and Locomotion Allowances	306 7 2		
55 10 6	Telephones	83 17 11		
24 0 0	Tram passes	12 0 0		
10 2 11	Uniforms	7 15 5		
2,563 0 0	Rent of Offices	2,563 0 0		
200 0 0	Audit	250 0 0		
300 0 0	Town Clerk			
3,451 6 0			3,223 0 6	
20,558 5 6			20,202 2 0	
16,756 17 6	Less charged to other Departments		15,251 17 4	
3,801 8 0				4,950 4 8
46,418 9 3	Forward			25,319 7 1

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
51 14 8	Brought forward			87 15 5
	BOTANIC GARDENS.			
2,156 19 5	Sale of Plants, etc.		2,056 18 7	
60 0 0	House Allowance		60 0 0	
				2,116 18 7
2,216 19 5				
	BOROUGH ENGINEER'S DEPARTMENT			
1,523 18 0	Building Fees			1,581 1 6
3,792 12 1	**Forward**			3,785 15 6

Dr.

BOROUGH FUND REVENUE ACCOUNT

1925-26.	EXPENDITURE.		Details.	Amount.
				£ s. d.
46,418 9 3	Brought forward			25,319 7 1
	BROADCASTING.			
	Salaries and Wages.			
1,509 11 8	Salaries of Superintendent and Staff	1,166 15 9		
1,245 7 11	Station Engineer and Assistants	1,432 15 10		
78 2 9	Native and Indian, Wages and Rations	83 1 0		
162 16 0	Locomotion Expenses Engineers	189 9 7	2,872 2 2	
2,995 18 4				
	Miscellaneous.			
1,462 18 9	Artistes, Musicians, etc.	1,143 2 9		
2 000 0 0	Municipal Music	5,500 0 0		
1,252 12 8	Advertising and Printing	754 16 10		
164 11 0	S.A. Broadcasting Council	56 2 6		
569 19 7	Stationery and Sundries	340 19 8		
23 3 3	Insurance.	16 9 3		
108 11 10	Superannuation and Provident Fund	91 3 10		
368 6 8	Repairs and Maintenance	324 15 2		
65 0 0	Subscription to Reuters Cable Agency	55 0 0		
	Telegram Transmission	49 9 4	8,331 19 4	
6,015 3 9				
	Rents, Rates and Departmental Charges.			
110 11 3	Electric Power	101 19 4		
193 5 5	Telephones	246 3 8		
2 16 6	Water			
414 0 0	Rent	379 10 0		
93 15 0	Rates	85 18 9	813 11 9	
814 8 2				
	Capital Charges.			
	Interest	311 18 1		
353 6 5	Depreciation	1,019 3 9	1,331 1 10	
10,178 16 8				13,348 15 1
	CEMETERY DEPARTMENT.			
	GENERAL CEMETERY.			
	Salaries.			
276 0 0	Cemetery Keeper		276 0 0	
	Indian Wages and Rations.			
231 5 0	Wages, Indians	171 13 2		
158 5 2	Rations, Indians	87 18 5		
389 10 2			259 11 7	
	Miscellaneous.			
38 19 4	Implements, Disinfectants and Sundries	14 18 11		
1 10 6	Insurance	1 3 0		
11 6 0	Provident Fund Contribution	11 6 0		
4 0 0	Superannuation Fund Contribution			
452 17 9	Special Vote for Cleaning Cemetery	1,030 9 0		
508 13 7			1,057 16 11	
	Rents, Rates and Departmental Charges.			
6 0	Electric Light	7 4		
8 0 0	Telephone	13 5 0		
30 0 0	Water	75 0 0		
6 15 0	Rates	6 15 0		
1 1 3	Tram Fares			
46 2 3			95 7 4	
1,220 6 0			1,688 15 10	
56,597 5 11	Forward			38,668 2 2

1925-26.	INCOME.		Details.	Amount.
			£ s. d.	£ s. d.
3,792 12 1	Brought forward			3,785 15 6
	BROADCASTING.			
5,356 12 4	Licenses		6,852 0 9	
2,211 7 8	Advertising		1,665 19 4	
973 4 1	Programmes		648 7 0	
120 8 10	Sundries		32 5 11	9,198 13 0
8,661 12 11				
	CEMETERY DEPARTMENT.			
	GENERAL CEMETERY.			
272 12 6	Burial Fees	322 2 6		
	Maintenance of Grave Sites	18 15 0		
	Mortuary Fees	92 8 0	433 5 6	
12,454 5 0	Forward		433 5 6	12,984 8 6

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
56,597 5 11	Brought forward		1,688 15 10	38,668 2 2
	CEMETERY DEPARTMENT—CONTINUED.			
	STELLAWOOD CEMETERY.			
	Salaries.			
354 18 0	Curator and House Allowance		354 18 3	
	Indian Wages and Rations.			
561 8 7	Wages Indians	565 11 11		
160 7 0	Rations and Expenses, Indians	184 6 8		
721 15 7			749 18 7	
	Miscellaneous.			
74 14 3	Implements, Disinfectants and Sundries	96 2 7		
3 8 3	Insurance	2 7 11		
15 3 0	Superannuation Contribution	15 3 0		
	Cleaning, Extensions and Surveys	117 4 9	230 18 3	
93 5 6				
	Rents, Rates and Departmental Charges.			
41 5 0	Rates	41 5 0		
45 0 0	Rents	45 0 0		
8 0 0	Telephone	17 0 0		
8Cr.	Tram Fares	9 10		
18 0 0	Water	21 12 6	125 7 4	
112 4 4			1,461 2 5	
1,282 3 5				
	PAUPER BURIALS.			
18 7 6	Cemetery Fees		20 0 0	
16 10 0	Contractors Charges		14 0 0	
11 5 0	Conveyance to Mortuary		10 15 0	
46 2 6			44 15 0	3,194 13 3
2,548 11 11				
	COUNCIL'S GENERAL EXPENSES.			
	Election Expenses.			
64 6 6	Advertising and Printing		93 11 11	
18 12 6	Returning Officer's Expenses, etc.		57 7 8	
82 19 0			150 19 7	
	Expenses Incidental to the Council.			
1,500 0 0	Mayor's Table Money		1,500 0 0	
319 10 4	Mayor's Locomotion		466 5 0	
60 0 0	Mayor's Secretary Allowance		60 0 0	
52 10 0	Annual Subscription, Natal Municipal Association		52 10 0	
186 1 7	Incidental Expenses		145 7 7	
1,362 15 11	Civic Entertainment		2,425 3 1	
276 17 0	Locomotion Expenses of Councillors		227 0 0	
11 5 2	Mayor's Telephones		13 5 0	
1 15 0	Contingencies		58 16 9	
1,918 0 0	Rent of Council Chamber and Committee Rooms		1,918 0 0	
367 12 10	Bills before Parliament		637 6 3	
644 13 10	Printing Mayor's Minute		687 15 6	
300 0 0	Mayor's Motor Car Depreciation		300 0 0	
7,084 0 8				8,642 8 9
66,229 18 6	Forward			50,505 4 2

FOR THE YEAR ENDED 31 July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
12,454 5 0	Brought forward		433 5 6	12,984 8 6
272 12 6	CEMETERY DEPARTMENT—Continued.			
	STELLAWOOD CEMETERY.			
2,420 8 6	Burial Fees	2,418 1 0		
45 0 0	House Allowance	45 0 0		
	Rent of Sites	10 0 0		
	Maintenance of Grave Sites	248 9 0	2,721 10 0	
2,465 8 6				
	PAUPER BURIALS.			
23 7 6	Fees		34 10 0	3,189 5 6
15,215 13 6	Forward			16,173 14 0

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
66,229 18 6	Brought forward			50,505 4 2
82 19 0				
	ESTATES DEPARTMENT.			
	Salaries.			
2,347 0 2	Estates Manager, Clerks and Typistes	2,389 12 1		
234 8 7	Temporary Assistance on Valuation Roll	82 7 0		
128 9 7	Ditto Burgess Roll	154 15 9		
			2,626 14 10	
2,709 18 4				
	Indian Wages and Rations.			
96 0 0	Wages, Indian	96 0 0		
12 5 9	Rations and Expenses	10 14 3		
			106 14 3	
108 5 9				
	Miscellaneous.			
73 9 8	Superannuation Contribution	75 13 8		
28 1 11	Provident Fund Contribution	26 13 7		
93 8 1	Stationery and Books	64 16 8		
76 7 6	Postages and Sundries	69 0 5		
5 15 1	Insurance	5 16 1		
54 13 0	Registrar of Deeds Returns	55 19 0		
1 5 4	Tram Tickets and Conveyance	1 13 4		
61 13 0	Contingencies	37 15 3		
	Bush Cleaning	110 14 8		
			448 2 8	
394 13 7				
	Printing.			
553 17 0	Valuation Roll, Indices, etc.	570 18 0		
384 12 6	Burgess Roll	451 6 6		
21 18 11	Rate Assessment Forms	23 0 0		
			1,045 4 6	
960 8 5				
	Rents, Rates and Departmental Charges.			
11 0 0	Telephones	17 6 0		
6 5 2	Uniforms	2 16 0		
372 0 0	Rent of Offices	372 0 0		
			392 2 0	
389 5 2				
	Repairs and Maintenance of Corporation Property. and Insurance.			
878 8 7	Repairs and Maintenance of Rent-Producing Properties	1,472 4 10		
78 11 0	Insurance on ditto	44 10 6		
97 10 0	Rates	97 10 0		
			1,614 5 4	
1,054 9 7				
	Valuation.			
42 0 0	Valuation Appeal Court and Special Services		66 0 0	
	Properties Acquired.			
	Interest on Balance of Purchase Price Springfield Estate		712 10 0	
5,659 0 10			7,011 13 7	
650 0 0	Less charged to Electric Light Department	750 0 0		
450 0 0	Less charged to Water Department	500 0 0		
1,100 0 0			1,250 0 0	
4,559 0 10			5,761 13 7	
	Conversion Titles and Lease Expenses.			
228 16 1	Expenses, Conveyancing Fees, Stamp Duty, Conversion Titles			
3,012 11 8	Expenses, Valuation Fees, Preparation of Leases, etc.			
3,241 7 9				5,761 13 7
7,800 8 7				
74,030 7 1	Forward			56,266 17 9

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
15,215 13 6	Brought forward			16,173 14 0
	ESTATES DEPARTMENT.			
	Rents.			
34,524 15 0	Departmental	49,672 10 0		
29,601 3 5	Leasehold	30,641 3 4		
2,726 0 0	Ditto, Bonuses	5,696 0 0		
2,191 10 8	Balcony and Verandah	2,382 5 1	88,391 18 5	
69,043 9 1				
	Leases and Conversion Titles.			
53 11 0	Transfer Fees and Expenses	39 2 6		
228 16 1	Conversion Titles			
2,495 11 10	Lessees' Fees		39 2 6	
2,777 18 11				
	Miscellaneous.			
47 19 6	Valuation Fees	50 19 6		
101 13 0	Sale of Valuation Rolls	101 13 0		
16 10 0	Sale of Burgess Rolls	14 17 6		
142 12 3	J. P. Fees and Sundry	27 8 9	194 18 9	
308 14 9				88,625 19 8
72,130 2 9				
87,345 16 3	Forward			104,799 13 8

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
74,030 7 1	Brought forward			56,266 17 9
	FIRE DEPARTMENT.			
	Salaries and Wages.			
3,049 13 4	Salaries of Firemaster, Officers, Motor Mechanic and Clerk.		3,053 12 0	
6,550 5 5	Wages of Firemen	6,651 10 6		
24 0 0	Special Duty Pay (Blacksmith)	22 15 8		
212 18 5	Ditto. (Motor Drivers)	250 11 2		
36 0 0	Ditto. (Carpenters)	36 0 0		
130 16 0	Firemaster's Motor Allowance	128 4 0		
639 0 0	Rent of Quarters	696 0 0	7,785 1 4	
7,592 19 10				
	Indian and Native Wages and Rations.			
208 9 4	Wages, Indians and Natives	196 14 6		
45 2 4	Rations, Indians and Natives	52 14 7	249 9 1	
253 11 8				
	Uniforms and Accoutrements.			
668 11 9	Uniforms, Boots, and Maintenance, etc.		462 4 8	
	Miscellaneous.			
785 14 10	Depreciation of Plant and Ambulance	1,050 2 11		
169 5 6	Repairs and Maintenance of Stations	251 9 10		
500 1 7	Ditto. Machinery and Plant	532 14 0		
60 4 7	Stores, Coal and Wood	80 4 6		
17 18 7	Stationery	13 19 9		
113 18 10	Insurance	90 14 2		
419 14 3	Superannuation and Provident Fund	427 18 3		
326 6 8	Ambulance Stores and Maintenance	243 11 6		
15 2 6	Petty Cash and Sundries	3 11 10		
70 19 5	Contingencies (Outside Assistance, Refreshments, etc.)	106 8 4		
240 4 2	Chemicals, Oil and Waste	202 1 1	3,002 16 2	
2,719 10 11				
	Rents, Rates and Departmental Charges.			
196 10 0	Electric Light, Central	173 19 0		
28 4 10	Ditto, Maintenance	30 6 0		
67 1 11	Ditto, Married Quarters	67 7 2		
30 15 3	Maintenance, Electric Stoves	49 17 8		
25 0 0	M.O. of Health	25 0 0		
563 0 0	Rates	563 0 0		
850 0 0	Rents	850 0 0		
175 2 0	Telephones, Fire Alarms, etc.	292 16 2		
7 19 2	Tram Fares	7 12 11		
200 0 0	Water	200 0 0		
28 1 0	Licenses	28 0 0	2,287 18 11	
2,171 14 2				16,841 2 2
16,456 1 8				
	GENERAL STORES DEPARTMENT.			
	Salaries.			
8,138 19 1	Salaries of General Storekeeper, Clerks, Shipping Clerk, Head Storeman, Assistant Storeman, Junior Clerks, Messengers and Temporary Assistants		7,972 17 7	
	Indian Wages and Rations.			
1,054 8 1	Wages, Indians and Natives	922 9 10		
387 3 8	Rations and Expenses, Indians and Natives	308 3 4	1,230 13 2	
1,441 11 9				
9.580 10 10				
90 486 8 9	Forward		9.203 10 9	73,107 19 11

FOR THE YEAR ENDED 31st July, 1927. **Cr.**

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
87,345 16 3	Brought forward			104,799 13 8
	FIRE DEPARTMENT.			
600 0 0	Railways and Harbours Contribution		600 0 0	
1,385 17 0	Ambulance Fees		1,468 0 0	
178 5 5	Motor Licenses proportion		257 7 4	
63 5 0	Services Rendered to Shipping		12 2 8	
307 12 1	Sundries		205 2 5	
525 0 0	House Allowances		528 0 0	
3,059 19 6				3,070 12 5
	GENERAL STORES DEPARTMENT.			
351 6 1	Sundry Sales of Material, etc.		276 17 3	
49 0 0	Mealie Crushing		38 10 0	
400 6 1				315 7 3
90,806 1 10	Forward			108,185 13 4

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
90,486 8 9	Brought forward			73,107 19 11
9,580 10 10	GENERAL STORES DEPARTMENT—Continued.		9,203 10 9	
	Miscellaneous.			
100 6 10	Repairs and Maintenance, Buildings	97 15 2		
34 16 9	Ditto, Tools and Plant	59 5 2		
348 0 7	Stationery and Printing	372 10 10		
131 2 1	Insurance	74 3 11		
152 15 3	Petty Cash and Sundries	94 0 11		
305 1 2	Superannuation Contribution	290 19 1		
46 16 9	Provident Fund Contribution	51 4 0		
196 9 6	Cycle and Car Allowances	219 15 2		
	Tools Repair Account	21 9 0		
149 18 9	Contingencies	197 16 1		
			1,478 19 4	
1,465 7 8	**Rents, Rates and Departmental Charges.**			
	Audit	150 0 0		
150 0 0	Electric Light	43 10 4		
56 8 0	Rates	275 0 0		
275 0 0	Rent	148 0 0		
172 0 0	Departmental Locomotion	160 14 6		
85 3 8	Telephones	108 0 4		
57 0 0	Tram Fares	11 2		
10 1	Uniforms	20 19 10		
7 16 0	Mealie Crushing	45 0 1		
34 15 8	Police Watching	83 18 6		
			1,035 14 9	
838 13 5				
			11,718 4 10	
11,884 11 11				
9,754 3 6	Less charged to other Departments		11,718 4 10	
2,130 8 5				
	GRANTS-IN-AID.			
3,400 0 0	Aged Men's Home		3,400 0 0	
26 12 0	Armistice Day Service		19 15 0	
5,000 0 0	Benevolent Society		5,000 0 0	
22 4 3	British Empire Service League		5 0 0	
	Coloured Sports Ground		841 17 6	
	Cambridge Hostel		1,550 0 0	
50 0 0	Child Welfare Society		100 0 0	
104 19 6	Delville Wood Memorial Service		92 5 3	
288 0 0	Durban Home, Maintenance of 6 Beds		288 0 0	
428 5 8	Do., Light Insurance, etc.		353 7 2	
203 14 4	Do., Food and Accommodation		278 12 10	
	Durban Rifle Association		25 0 0	
22 15 0	Durban Creche		106 10 0	
210 5 0	Durban Light Infantry		210 0 0	
	Delville Wood Memorial Delegation		100 0 0	
	Durban and District Cadet Bisley		10 0 0	
279 0 0	Governor-General's Fund, Rent of Offices		279 0 0	
2,000 0 0	Indian Sports Grounds		1,000 0 0	
12 19 0	Johannesburg Hut		9 5 3	
	Juvenile Affairs Board		52 10 0	
40 0 0	Krantzkloof Nursing Home		40 0 0	
8 0 0	Ladies' Hospital Society		8 0 0	
3 13 0	Municipal Employees' Association		3 13 0	
	Mayors Flag Committee		5 15 0	
	Municipal Employees Thrift Club		2 2 0	
	Natal Lawn Tennis Association		4.143 10 6	
440 0 0	Natal University College (Bursaries)		440 0 0	
	Natal Society for Advancement of Music		25 0 0	
378 0 0	Nazareth Home		696 5 0	
50 0 0	Old Comrades Association		10 10 0	
60 0 0	Orphanage (Coloured) Sanatorium		75 0 0	
	Old Point Memorial Arch		195 15 6	
	Otter Swimming Club		5 5 0	
	Our Childrens Day		3 3 0	
8,000 0 0	Relief Works, Eastern Vlei Reclamation		10,472 12 6	
10 0 0	Salvation Army Rescue Home		50 0 0	
43 0 0	Seamen's Institute and Rest		40 0 0	
78 4 10	Soup Kitchen		90 19 1	
77 0 0	S.A. Training Ship "General Botha"		462 0 0	
3 13 0	S.A. Red Cross Society			
2 2 0	S.A. Health Officials Association			
25 0 0	Salvation Army Mens Home		25 0 0	
250 0 0	S.P.C. Animals		250 0 0	
75 0 0	St. Aidan's Hospital		75 0 0	
101 5 0	St. John's Ambulance		102 6 0	
51 0 0	St. Martin's Home		103 0 0	
30 0 0	St. Monica's Home		30 0 0	
40 0 0	St. Vincent de Paul		40 0 0	
	South African National Council of Child Welfare		50 0 0	
	Technical College Old Boys		5 5 0	
2,500 0 0	Technical Institute		2,500 0 0	
73 10 0	Unemployment Committee			
75 0 0	Workmen's Education Association		75 0 0	
24.463 2 7				33,746 4 7
117,079 19 9	Forward			106,854 4 6

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d
90,806 1 10	Brought forward			108,185 13 4
90,806 1 10	Forward			108,185 13 4

BOROUGH FUND REVENUE ACCOUNT

1925-26.	EXPENDITURE.			Details.	Amount.
£ s. d.				£ s. d.	£ s. d.
117,079 19 .9	Brought forward				106,854 4 6
	TEMPORARY HOUSING SCHEME.				
	Salaries.				
40 0 0	Proportion of Clerical Salaries				
	Indian Wages and Rations.				
57 15 0	Proportion Wages, Indians				
24 11 0	Proportion Rations, Indians				
82 6 0					
	Miscellaneous.				
115 17 6	Repairs and Maintenance, Buildings				
17 16 11	Petty Cash and Sundries				
133 14 5					
	Rents, Rates and Departmental Charges.				
257 10 7	Electric Light		68 6 4		
432 10 0	Rates		55 0 0		
9 12 6	Telephone			123 6 4	
699 13 1					
	Capital Charges.				
2,706 11 10	Depreciation				123 6 4
3,662 5 4					
	PERMANENT HOUSING SCHEME.				
1,953 6 1	Deficiency for Year Transferred				4,471 6 5
	INTEREST.				
15,750 0 0	Interest on 3½ per cent Stock		15,750 0 0		
86,800 0 0	" 4 "		86,800 0 0		
5,850 0 0	" 4½ "		5,850 0 0		
68,936 2 2	" 5 "		109,136 4 8		
18,900 0 0	" 5½ "		18,900 0 0		
28,750 0 0	" 5¾ "		28,750 0 0		
6,600 0 0	" 6 "		6,600 0 0		
32,500 0 0	" 6½ "		32,500 0 0		
10,213 5 9	" Bank Advances and Exchange		7,859 2 10		
85 14 3	Interest on Balance Purchase Price Old Court House Site				
12,356 10 5	Interest on Short-dated Loans		16,719 3 7		
286,741 12 7				328,864 11 1	
	Less Charged to other Departments.				
	Borough Fund Account				
353 6 5	Broadcasting	311 18 1			
1,469 17 6	Ocean Beach (Pavilion)	1,462 3 10			
22,114 10 9	Sewerage	22,490 18 4			
15,060 4 4	Town Hall	15,191 12 11			
856 17 11	Zoo	854 1 6	40,310 14 8		
39,854 16 11					
	Trading Departments.				
3,147 16 8	Abattoir	3,864 12 1			
1,438 17 9	Borough Market	1,452 17 9			
1,718 2 8	Indian Market	1,778 1 0			
41,950 11 6	Electric Supply Fund	59,101 13 7			
11,473 17 2	Telephone Fund	13,483 12 4			
30,755 19 6	Tramways Fund	33,473 7 9			
69,099 14 1	Water Supply Fund	86,792 14 5	199,946 18 11		
159,584 19 4					
1,366 14 9	Housing Loans Fund		1,144 16 0		
1,617 16 1	Public Baths		1,645 15 4	243,048 4 11	
202,424 7 1					85,816 6 2
84,317 5 6					
207,012 16 8	Forward				197,265 3 5

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
90,806 1 10	Brought forward			108,185 13 4
	TEMPORARY HOUSING SCHEME.			
	Beach Hut Rents.			
23 15 9	Hut No. 2			
503 6 4	Hut No. 3		20 16 10	
301 8 10	Hut No. 4		40 12 3	
63 13 1	Caretaker's House Allowance			
	Amount realised on Sale of Material on demolition of Buildings		154 7 5	
892 4 0			215 16 6	
488 19 10	Less Bad Debts written off		1,009 19 9	
403 4 2				794 3 3Dr
	INTEREST.			
1,244 16 3	Interest earned on Stocks purchased			
3,597 19 2	Interest on Transport and Asphalt Plant Accounts		3,102 15 0	
192 7 11	Premiums on Remittances to London			
106 16 3	Interest on Credit Balance in London		93 15 4	
361 6 4	Interest on Loan to Durban Football and Cricket Grounds Association.		360 0 0	
136 7 5	Interest on Investment for Old Mens Home		270 5 10	
199 1 2	Interest Paid to Borough Fund by Provident Fund		287 15 10	
14 7 6	Interest on Capital expended on behalf of Durban Golf Club and Berea Bowling Green		13 0 4	
	Interest on Loan to S.A. Crematorium Ltd.		25 14 6	
	Interest on Loan to Indian Sports Ground Association		11 2 10	
	Interest on Renewals Fund		248 8 7	
	Interest on outstanding Purchase Price of Buildings		123 0 9	
5,853 2 0				4,535 19 0
97,062 8 0	Forward			111,927 9 1

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
207,012 16 8	Brought forward			197,265 3 5
	LIBRARY DEPARTMENT.			
	Salaries.			
3,567 15 0	Salaries of Librarian and Assistants	3,747 7 5		
406 15 11	Salary of Bookbinder	399 15 0		
229 10 0	Caretaker's Proportion (three-fourths)	229 10 0		
82 19 1	Temporary Assistance		4,376 12 5	
4,287 0 0				
	Native Wages and Rations.			
146 5 0	Wages Natives	148 8 2		
44 8 9	Rations, Natives	37 10 4	185 18 6	
190 13 9				
	Miscellaneous.			
1,906 14 3	New Books and Periodicals	1,819 15 9		
207 3 10	Stationery, Printing and Advertising	227 2 10		
3 7 6	Furniture	279 19 0		
75 17 6	Quarterly Bulletins	74 6 0		
20 8 3	Insurance	15 12 7		
158 5 8	Petty Cash, Postages and Sundries	142 9 9		
5 1 11	Contingencies	132 5 8		
64 13 3	Provident Fund Contribution	64 12 4		
102 9 2	Superannuation, Contribution	107 10 0		
1,233 14 3	Part Cost Printing Catalogue		2,863 13 11	
3,777 15 7				
	Rents, Rates and Departmental Charges.			
319 10 2	Electric Light and Maintenance	358 13 3		
12 1 0	Telephone	18 14 0	377 7 3	
331 11 2				7,803 12 1
8,587 0 6				
	LICENSING DEPARTMENT.			
	Salaries.			
3,044 9 7	Salaries of Licensing Officer, Clerks and Inspector		3,055 12 1	
	Native Wages and Rations.			
34 1 2	Wages, Native		35 15 7	
	Miscellaneous.			
237 15 0	Badges	285 11 8		
103 8 6	Legal Expenses	403 8 9		
329 4 11	Advertising, Printing and Sundries	317 5 9		
109 14 8	Superannuation Contribution	111 5 3	1,122 11 5	
780 3 1				
	Rents, Rates and Departmental Charges.			
11 0 0	Telephone	17 6 0		
561 0 0	Rent of Offices	561 0 0	578 6 0	
572 0 0			4,792 5 1	
4,430 13 10				
	Ricksha Pullers Licenses.			
153 0 0	Proportion Salary Ricksha Clerk	178 0 0		
470 0 0	Proportion Salaries Medical Officer and Inspector	203 0 0		
60 0 0	Native Wages	60 0 0		
50 0 0	Stationery and Printing	50 0 0		
150 0 0	Badges, Straps, etc.	150 0 0		
50 0 0	Office Rent	80 10 0	721 10 0	
933 0 0				5,513 15 1
5,363 13 10				
220,963 11 0	Forward			210,582 10 7

FOR THE YEAR ENDED 31st July, 1927.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
97,062 8 0	Brought Forward			111,927 9 1
	LIBRARY DEPARTMENT.			
2,166 6 0	Subscriptions		2,256 3 6	
100 0 0	Provincial Grant		100 0 0	
483 3 10	Sale of Papers, Fines, etc.		532 4 0	2,888 7 6
2,749 9 10				
	LICENSING DEPARTMENT.			
40,995 12 0	Liquor, Trade and Vehicle Licenses		30,278 19 6	
1,170 0 0	Trams and Departmental		1,170 0 0	
1,284 10 0	Dog Tax		1,815 0 0	
81 7 6	Fines		138 12 3	
4 1 5	Sundries		38 4 8	
1,579 14 0	Ricksha Pullers		1,520 0 0	
486 10 7	Government subsidy of 7½% on License Revenue		1,073 6 5	
45,601 15 6			36,034 2 10	
15,000 0 0	Less— Amount suspended until Licensing question settled			
30,601 15 6				36,034 2 10
130,413 13 4	Forward			150,849 19 5

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
220,963 11 0	Brought forward			210,582 10 7
	LOAN EXPENSES.			
425 7 0	London Agency	425 7 0		
512 18 6	Stamp Duty	504 0 6		
187 16 2	Advertising, Stationery, etc.	394 19 1		
55 8 0	Commission on Interest Warrants	53 5 6		
364 15 6	Expenses New Loan	2,437 7 5		
58 5 6	Stamps on Fixed Deposits	59 3 6		
1,604 10 8			3,874 3 0	
1,045 0 0	Less charged to other Departments		3,859 16 10	14 6 2
559 10 8				
	MISCELLANEOUS.			
965 6 0	General Advertising and Printing	800 3 0		
40 16 0	Pounds	31 12 2		
31 14 6	Expenses Mounting Howitzer on Old Court Site	79 10 9		
8 10 0	Winding Vasco da Gama Clock	8 10 0		
212 10 6	Sundries	140 15 7		
204 19 8	Rates written off and Refunds	492 6 0		
522 11 2	Sundry Survey Expenses	183 13 8		
	Gratuities to:—			
298 17 5	C. W. Maker			
72 0 0	Mrs. Currie	3 15 0		
72 0 0	Mrs. M. Flood	72 0 0		
	Soobracheen	10 0 0		
	Part Cost Municipal Enquiry	3,004 10 0		
49 18 11	Prince of Wales Visit			
1,245 6 10	Christmas Carnival	894 18 2		
573 15 8	Beach Fetes			
4,298 6 8				5,721 14 4
	MUSEUM.			
	Salaries.			
1,255 5 3	Salaries of Curator, Assistants and Attendant	1,263 15 3		
38 5 0	Caretaker (one-eighth)	38 5 0		
1,293 10 3			1,302 0 3	
	Native Wages and Rations.			
79 7 6	Wages, Natives	77 14 0		
25 17 8	Rations, Natives	21 11 8		
105 5 2			99 5 8	
	Miscellaneous.			
34 0 6	Mounting and Purchase of Specimens	45 0 0		
2 10 9	Contingencies Expenses Collecting Specimens	11 19 4		
2 5 0	Printing of Labels	6 6 9		
10 3 0	Lantern and Microscopic Slides	7 4 11		
165 14 3	Stationery, Materials, Bottles and Sundries	185 5 9		
41 4 3	Superannuation Contribution	40 13 8		
6 8 0	Provident Fund Contribution	6 8 0		
15 8 8	Insurance	10 12 6		
32 9 6	Picture Post Cards			
310 3 11			313 10 11	
	Rents, Rates and Departmental Charges.			
126 7 4	Electric Light	93 13 3		
4 0 0	Telephone	6 12 6		
130 7 4			100 5 9	
	Capital Charges.			
1,271 0 0	In lieu of Rent		1,271 0 0	
3,110 6 8				3,086 2 7
228,931 15 0	Forward			219,404 13 8

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
130,413 13 4	Brought forward			150,849 19 5
	MISCELLANEOUS.			
48 0 0	Sale of Liquor Pass Books, etc.		13 0 6	
62 7 9	Pounds		70 10 3	
259 15 0	Rate Collection		371 9 0	
916 12 4	Sundry Receipts		80 2 4	
143 15 0	Rate Certificates		131 17 6	
181 18 0	Survey Fees			
1,057 13 5	Christmas Carnival Takings etc.		667 18 10	
				1,334 18 5
2,670 1 6				
	MUSEUM.			
21 7 3	Sale of Photos, Annals, etc.			15 18 9
133,105 2 1	Forward			152,200 16 7

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
228,931 15 0	Brought forward			219,404 13 8
	MUSIC.			
	Salaries.			
18,338 14 11	Salaries of Director and Musicians	15,346 18 0		
191 0 0	Salary of Typist	203 0 0		
			15,549 18 0	
18,529 14 11				
	Miscellaneous.			
1,136 0 5	Advertising and Printing	731 19 5		
9 16 6	Agents Commission on Advertisments			
179 15 6	Artists	97 13 0		
232 12 4	Contingencies	266 9 3		
585 1 7	Entertainment Tax	306 3 9		
300 8 6	Hire of Town Hall and Pavilion	1,042 5 0		
186 17 0	Locomotion and Tram Passes	128 0 1		
104 0 0	Music Library	150 0 0		
31 12 4	Music and Instruments	10 13 10		
50 0 0	Musical Association Grant	50 0 0		
	Piano Tuning	4 16 6		
7 11 8	Provident Fund	8 2 0		
197 6 4	Stationery and Sundries	154 18 6		
189 8 7	Supervision and Expenses in Front of Concert Hall etc.	125 17 0		
3 18 2	Uniforms			
13 15 6	Telephones	13 15 0		
96 0 0	Rent	96 0 0		
			3,186 13 4	
3,324 4 5				18,736 11 4
21,853 19 4				
	OCEAN BEACH.			
	MANAGEMENT AND GENERAL.			
	Salaries and Wages.			
973 17 5	Salaries of Manager, Cashier and Messenger	1,004 5 0		
264 2 7	Wages, Beach Caretaker	276 0 0		
			1,280 5 0	
1,238 0 0				
	Native Wages and Rations.			
85 2 8	Wages, Natives	99 16 6		
	Rations, Natives	5 0 6		
			104 17 0	
85 2 8				
	Miscellaneous.			
3,247 4 6	Repairs and Maintenance of Ocean Beach including Paddling Ponds, Borough Engineer's Department, Material and Labour	4,244 18 2		
337 5 1	Repairs and Maintenance of Bungalows	10 4 7		
3 19 5	Petty Cash	4 6 8		
126 9 1	Stationery and Sundries	62 8 9		
33 15 1	Superannuation Contribution	34 14 0		
18 19 2	Provident Fund Contribution	14 5 0		
30 0 0	Locomotion	50 7 1		
			4,421 4 3	
3,797 12 4				
5,120 15 0				
250,188 14 4	Forward		5,806 6 3	238,141 5 0

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
133,105 2 1	Brought forward			152,200 16 7
	MUSIC.			
1,000 0 0	Tramway Contribution	1,000 0 0		
250 0 0	Electric Light Contribution	250 0 0		
2,000 0 0	Broadcasting Department	5,500 0 0		
3,250 0 0			6,750 0 0	
2,515 17 11	Orchestral Concert Takings, etc.			
	Town Hall	406 5 1		
	Pavilion	1,238 14 10		
	South African Broadcasting Co., Ltd.	176 16 8		
526 17 4	Proportion of Receipts from Chairletting—Summer Palace	848 16 0		
			2,670 12 7	
458 9 3	Advertising and Programmes		195 3 2	
533 2 0	Hire of Orchestra		571 12 0	
733 10 7	Dance Takings			
4,767 17 1				
270 0 0	Military Band Takings			10,187 7 9
8,287 17 1				
141,392 19 2	Forward			162,388 4 4

1925-26.	EXPENDITURE.			Details.	Amount.
£ s. d.				£ s. d.	£ s. d.
250,785 14 4	Brought forward			5,806 6 3	238,141 5 0
5,120 15 0	**OCEAN BEACH.—Continued.**				
	Rent, Rates and Departmental Charges.				
4 19 0	Electric Light		4 6 4		
24 14 2	Telephone		33 18 2		
241 0 0	Rates		219 15 0		
36 0 0	Rent		36 0 0		
18 4 2	Uniforms		6 4 8		
				300 4 2	
324 17 4	**Beach Pumps,**				
	(One-third).				
896 14 8	Engineer's Wages		918 4 5		
1,345 11 4	Electric Power		1,295 16 0		
1,529 1 3	Repairs and Maintenance		248 3 8		
29 4 3	Sundries		61 3 4		
45 19 0	Water		62 14 0		
8 0 0	Telephone		16 1 0		
3,854 10 6			2,602 2 5		
2,409 1 9	**Less to Beach Baths**	1,626 6 2			
481 16 3	**Less to Town Baths**	348 0 2			
	Less to Paddling Ponds	627 16 1			
2,890 18 0			2,602 2 5		
963 12 6					
	LAVATORIES.				
6,409 4 10	**Wages.**				
423 11 2	Wages, Attendents		372 7 10		
	Indian Wages and Rations.				
62 18 6	Wages, Indians	42 16 3			
37 19 2	Rations, Indians	43 10 2	86 6 5		
100 17 8					
	Miscellaneous.				
86 11 7	Repairs and Maintenance	141 15 7			
29 12 3	Soap, Towels, etc.	30 18 8			
15 11 4	Uniforms	6 11 7			
12 11 4	Provident Fund Contribution	12 16 2			
60 0 0	Compassionate Allowance to Mrs. Young	60 0 0			
204 6 6			252 2 0		
				710 16 3	
	TENNIS COURTS.				
728 15 4	**Miscellaneous.**				
30 8 0	Repairs and Maintenance of Buildings, etc.		283 6 5		
	Rent, Rates and Departmental Charges.				
8 7 0	Telephone	15 2 6			
28 2 6	Water	8 10 8			
260 0 0	Rent of Courts	78 14 7			
296 9 6			102 7 9		
				385 14 2	
326 17 6					
	PUTTING GREEN.				
153 0 0	Wages of Attendants, etc.				
133 14 3	Repairs and Maintenance, etc.		1 10 0Cr		
286 14 3				1 10 0Cr.	
	ESPLANADE.				
	Gardiner Street Jetty.				
237 12 0	Rent and Proportion Cost of Maintenance				
	1/3 Cost of Widening Channel			337 9 10	
	Yacht Club Jetty.			400 0 0	
78 7 2	Proportion of Cost of Maintenance				
	CHAIR LETTING.				
372 0 0	Salaries and Wages of Attendants etc.		360 0 0		
180 0 0	Purchase of Chairs				
160 15 10	Maintenance of Chairs		72 9 2		
34 2 0	Transport		6 12 0		
60 13 8	Sundries		44 9 1		
502 8 4	Indian Wages		560 16 6		
6 18 6	Printing and Advertising				
1,316 18 4				1,044 6 9	
	CHILDREN'S PLAY GROUND.				
180 0 0	Wages of Attendants		180 0 0		
53 0 1	Repairs and Maintenance		111 14 1		
7 2 0	Provident Fund		7 2 0		
240 2 1				298 16 1	
	AUTOMATIC MATCH MACHINES.				
8 15 0	Purchase of Machines, etc.			4 10 0	
9,633 6 6					
250,785 14 4	forward.			9,286 13 6	238,141 5 0

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
141,392 19 2	Brought forward			162,388 4 4
	OCEAN BEACH.			
2,869 17 9	Rent of Sites and Bonus	3,590 19 4		
1,799 6 7	Chair Letting	1,269 2 3		
216 17 6	Bungalows, etc.	179 0 0		
948 15 7	Advertising on Beach Booths	871 6 11		
18 9	Sundries	7		
41 0 0	Towels	29 9 9		
8 0 6	Commission on Tram Coupons	3 12 0	5,943 10 10	
5,884 16 8				
270 16 6	Pavilion Hire		1,064 9 6	
192 13 10	Lavatory Takings		202 2 7	
260 0 0	Tennis Courts		78 14 7	
130 1 6	Putting Green		1 3 3	
22 9 0	Match Machines		10 16 11	
6,760 17 6				7,300 17 8
148,153 16 8	Forward			169,689 2 0

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	OCEAN BEACH—Continued.			
250,785 14 4	Brought forward		9,286 13 6	238,141 5 0
9,633 6 6	**SHOW GROUNDS.**			
36 15 0	Electric Light	55 11 9		
7 15 7	Water	18 13 9		
			74 5 6	
44 10 7	**BEACH PAVILION.**			
239 4 4	Electric Light	205 11 6		
7 1 0	Telephones	22 9 6		
13 11 3	Water	12 12 3		
720 0 0	Rent	720 0 0		
450 0 0	Rates	450 0 0		
1,469 17 6	Interest	1,462 3 10		
144 0 0	Sinking Fund	144 0 0		
124 11 4	Repairs and Maintenance	199 1 6	3,215 18 7	
				12,576 17 7
3,168 5 5				
	PARKS AND GARDENS.			
12,846 2 6				
	Salaries and Wages.			
1,909 14 3	Salaries and Wages, Curator and Assistants		2,357 12 10	
	Indian and Native Wages and Rations.			
2,983 10 5	Wages, Indians and Natives	3,904 1 1		
1,386 3 1	Rations and Expenses, ditto	1,735 14 6		
			5,639 15 7	
4,369 13 6				
	Miscellaneous.			
27 18 1	Repairs and Maintenance of Buildings	21 11 8		
3 17 0	Purchase of Trees and Plants	59 8 6		
206 5 5	Tools, Machinery and Sundries	190 6 5		
16 12 7	Insurance	14 7 8		
53 2 8	Superannuation Contribution	43 3 0		
639 5 1	Upkeep of Recreation Grounds	527 3 8		
23 19 8	Provident Fund Contribution	33 5 10		
92 18 2	Standards and Tree Guards	12 1 6		
			901 8 3	
1,063 18 8				
	Rent, Rates and Departmental Charges.			
2 0 4	Electric Light	1 16 0		
308 8 1	Transport Account and Locomotion	396 8 2		
8 15 0	Tram Fares	17 5 0		
150 0 0	Water	200 0 0		
8 0 0	Telephone	13 5 0		
17 10 0	Rates	17 10 0		
34 0 0	Depreciation on Motor Car	34 0 0		
			680 4 2	
528 13 5				
			9,579 0 10	
	Less Charged to Cemetery		964 0 2	
7,871 19 10	**POLICE DEPARTMENT.**			8,615 0 8
	Salaries and Allowances.			
2,054 0 0	Salaries of Chief Constable, Inspector and Sub-Inspector	2,174 0 0		
46,586 11 1	Salaries of Sergeants, Constables, Shop-Inspector, Marriage Allowance, Plain Clothes Allowance C.C.'s Clerk Allowance, Bicycle Allowance, Superannuation Contribution, Provident Fund Contribution etc.	45,125 1 9		
			47,299 1 9	
48,640 11 1				
	Indian and Native Wages and Rations.			
1,831 0 7	Wages, Indian Constables	1,761 10 4		
10,074 18 8	Wages, Native Constables	9,823 0 8		
1,969 12 5	Rations and Expenses, ditto	1,970 18 8		
			13,555 9 8	
13,375 11 8				
	Uniforms and Accoutrements.			
2,663 9 4	Officers', Sergeants', Constables', Indians' and Natives' Uniforms and Overcoats	2,278 9 6		
50 12 9	Handcuffs, Belts, Whistles, etc.	62 1 1		
			2,340 10 7	
2,714 2 1				
65,230 4 10				
271,503 16 8	**Forward**		63,195 2 0	259,333 3 3

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
148,153 16 8	Brought forward			169,689 2 0
	POLICE DEPARTMENT.			
12,880 1 11	Bails and Fines		11,547 15 11	
585 11 7	Watching Fees, etc.		550 6 4	
2,261 0 0	House Allowances		2,147 10 2	
	Proceeds Sale of Lost Property		52 6 9	
15,726 13 6				14,297 19 2
163,880 10 2	Forward			183,987 1 2

Dr. **BOROUGH FUND REVENUE ACCOUN**

1925-26. £ s. d.	EXPENDITURE.			Details. £ s. d.	Amount. £ s. d.
271,503 16 8	Brought forward				259,333 3 3
65,230 4 10	POLICE DEPT.—(Continued.)			63,195 2 0	
	Miscellaneous.				
164 14 8	Repairs and Maintenance of Buildings		342 4 10		
44 7 5	Repairs and Maintenance of Furniture		82 4 11		
137 9 0	Plain Clothes Staff Expenses		155 13 10		
225 1 11	Stationery		212 0 0		
418 9 3	Coal, Soap and Disinfectants		399 9 0		
283 1 8	Hospital Fees and Medicine		250 8 0		
158 2 5	Locomotion		164 15 11		
249 11 4	Motor Prison Van, Half Maintenance		258 7 10		
496 7 11	Sundries		406 8 10		
7 17 3	Lethal Boxes for Destruction of Animals				
150 0 0	Proportion of cost of New Police Station, Lancers Road		150 0 0		
162 12 7	Cost of Maintenance of Motor Car		154 0 6		
148 19 0	Purchase of Motor Cycle and Side Car				
107 6 1	Running Expenses, Motor-cycle		91 0 7		
2,754 0 6				2,666 14 3	
	Rent, Rates and Departmental Charges.				
830 8 2	Electric Light		692 9 6		
182 10 6	Insurance		39 19 0		
150 0 0	M.O. of Health		150 0 0		
155 2 5	Telephones		260 7 6		
274 11 2	Tram Fares		294 19 0		
250 0 0	Water		250 0 0		
2,777 0 0	Rent		2,777 0 0		
1,795 7 6	Rates		1,795 7 6	6,260 2 6	
6,414 19 9					
74,399 5 1				72,121 18 9	
3,000 0 0	Less Charged to other Departments			2,550 0 0	
71,399 5 1					69,571 18 9
	PENSION LIST.				
149 8 0	Ex-Fitter Harvey			149 8 0	
84 0 0	Ex-Sergeant Unger			84 0 0	
600 0 0	Ex-Town Clerk Cooley			600 0 0	
51 6 0	Ex-Caretaker W. Adams			41 11 4	
187 4 0	Ex-Sergeant Wallis			187 4 0	
150 0 0	Ex-Curator Wylie			150 0 0	
60 0 0	Ex-Stablemen Sands			60 0 0	
250 0 0	Ex-Librarian Osborn			250 0 0	
80 10 0	Ex-Clerk Absolam			34 12 6	
869 10 0	Ex-Borough Engineer Fletcher			869 10 0	
866 0 0	Ex-Town Clerk Henderson			866 0 0	
120 0 0	Ex-Constable Vaughan			120 0 0	
104 0 0	Ex-Fireman Palmer			104 0 0	
157 2 0	Ex-Foreman-Carpenter Shackleton			157 2 0	
436 9 0	Ex-Inspector Nuisances, Daugherty			436 9 0	
104 0 0	Ex-Constable Demmer			104 0 0	
239 15 0	Ex-Sergeant Rachmann			239 15 0	
507 12 0	Ex-M.O.H. Murison				
205 4 0	Ex-Fireman Green			205 4 0	
5,222 0 0					4,658 15 10
	PROVIDENT FUND.				
	Town Council's Moiety (12 months)				
11,579 10 3	£ for £ Contribution	11,129 10 10			
3,139 16 0	4% interest on Employees Emoluments	3,830 2 5			
879 9 6	Payment of "Backscores" to Employees Leaving Service	1,017 3 8			
15,598 15 9			15,976 16 11		
182 2 0	Administrative Expenses		220 11 0		
199 1 2	Interest paid to Borough Fund by Provident Fund		287 15 10	16,485 3 9	
15,979 18 11					
	Less Interest Received on Investments Appropriated a under.				
3,139 16 0	4% Interest on Employees Emoluments	3,830 2 5			
879 9 6	Payment of Backscores	1,017 3 8			
182 2 0	Administration Expenses	220 11 0			
199 1 2	Borough Fund Interest	287 15 10	5,355 12 11		
11,579 10 3	Less charged to other Departments		11,129 10 10	16,485 3 9	
15,979 18 11					
348,125 1 9	Forward				333,563 17 10

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
163,880 10 2	Brought forward			183,987 1 2
	PENSION LIST.			
	Proportion paid by Superannuation Fund:—			
48 0 0	Ex-Sergeant Unger		48 0 0	
282 0 0	Ex-Town Clerk Cooley		282 0 0	
84 16 0	Ex-Foreman-Carpenter Wallis		84 16 0	
666 0 0	Ex-Borough Engineer Fletcher		666 0 0	
51 6 0	Ex-Policeman Adam		41 11 4	
74 0 0	Ex-Policeman Vaughan		74 0 0	
119 8 0	Ex-Foreman Carpenter Shackleton		119 8 0	
285 19 0	Ex-Inspector of Nuisances Daugherty		285 19 0	
154 10 0	Ex-Fireman Green		154 10 0	
138 15 0	Ex-Fitter Harvey		138 15 0	
507 12 0	Ex-M.O.H. Murison			
195 7 0	Ex-Sergt. Rachman		195 7 0	2,090 6 4
2,607 13 0				
166,488 3 2	**Forward**			186,077 7 6

Dr. **BOROUGH FUND REVENUE ACCOUN**

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
348,125 1 9	Brought forward			333,563 17 10
	PUBLICITY DEPARTMENT.			
1,500 0 0	Town Council's Contribution to Publicity Association		1,500 0 0	
	Overseas Advertising		500 0 0	
344 8 0	Grant to the British Empire Exhibition Fund		6 15 9	
1,844 8 0				2,006 15 9
	PUBLIC HEALTH DEPARTMENT.			
	Administrative and Office.			
2,238 15 8	Salaries, Superannuation, Wages, Rations	2,649 19 2		
83 15 2	Sundries, Postages, Petty Cash and Licenses	72 7 9		
131 3 4	Books, Stationery and Printing	142 2 5		
28 15 0	Notifications of Infectious Diseases	18 7 6		
815 0 10	Rent, Depreciation, Telephones	1,106 13 4		
157 16 5	Locomotion Allowance and Tram Fares	155 18 7		
123 15 4	Contingencies	177 9 10		
3,579 1 9			4,322 18 7	
	Laboratory.			
97 16 4	Indian Assistant, Wages and Rations			
23 14 5	Sundries			
481 0 0	Rent			
300 0 0	Analysis of Milk and Water	301 4 0		
902 10 9			301 4 0	
	Infectious Diseases Hospital, Congella.			
388 3 4	Medical Attendance, Proportion of Salary	423 17 0		
1,243 8 9	Salaries and Allowances, Nurses	1,361 6 2		
625 17 10	Wages and Rations, Natives and Indians	631 10 9		
750 14 8	Repairs and Maintenance of Buildings and Furniture	238 1 7		
1,434 15 3	Medicines and Groceries, etc.	1,361 6 11		
364 12 1	Electric Light	353 9 11		
41 14 5	Telephones	37 16 0		
336 11 3	Sundries	196 3 7		
41 11 3	Insurance	30 15 11		
165 0 0	Rates	165 0 0		
59 4 9	Water	68 3 6		
26 0 0	Superannuation and Provident Fund Contributions	42 6 8		
5,477 13 7			4,909 18 0	
9,959 6 1				
349,969 9 9	Forward		9,534 0 7	335,570 13 7

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
166,488 3 2	Brought forward			186,077 7 6
	PUBLIC HEALTH DEPARTMENT.			
77 3 0	Midwife's Fees	114 5 11		
309 18 10	Sale of Medicine and Foods, etc.	353 0 8		
1,056 5 4	Disinfecting, etc.	604 15 6		
283 15 0	Ambulance Fees	254 0 0		
1,167 19 0	Isolation Hospital Fees	1,335 12 3		
2,895 1 2			2,661 14 4	
	Government Refunds			
750 0 0	Part Salaries of M.O.H. and Sanitary Inspectors	750 0 0		
2,307 8 4	Infectious Diseases Hospitals and Disinfecting Station	2,198 11 7		
147 11 7	Tuberculosis	281 0 11		
693 17 10	Venereal Diseases Scheme	1,900 18 1		
	Small Pox	726 14 5		
19 3 10	Typhus Epidemic			
	Infectious cases treated at Addington Hospital	938 3 3		
3,918 1 7			6,795 8 3	9,457 2 7
6,813 2 9				
173,301 5 11	Forward			195,534 10 1

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
349,969 9 9	Brought forward		9,534 0 7	335,570 13 7
9,959 6 1				
	PUBLIC HEALTH DEPARTMENT.—(Cont.)			
	Tuberculosis Bureau.			
502 0 6	Propn. of Salaries	784 1 3		
7 2 6	Stationery, Printing, etc.	30 1 0		
584 13 0	Expenses, Treatment of Tuberculosis Patients Nelsport and Springkell Sanatoriums	755 3 6		
18 8 6	Superannuation and Provn. Fund Contributions	30 4 6		
1 9 2	Drugs	6 9		
60 0 0	Rents	60 0 0		
1,173 13 8			1,659 17 0	
	Maternity and Child Welfare.			
2,222 7 3	Salaries	2,154 14 1		
670 8 8	Equipment and Maintenance, Clinics and Hospitals	499 16 8		
125 0 0	Sundries, License, M.O., etc.	162 4 11		
60 0 0	Rents	60 0 0		
90 2 1	Provident Fund	85 4 2		
60 0 0	Uniforms	55 0 0		
76 13 2	Tram Fares and Locomotion	37 17 9		
28 2 9	Telephone	33 11 4		
3,332 13 11			3,088 8 11	
	Venereal Diseases Hospital.			
735 8 2	Treatment of Borough Cases at Addington Hospital		1,981 19 2	
	Disinfecting Station.			
966 8 0	Salaries of Disinfectors	985 3 0		
817 3 5	Indian Wages and Rations	776 16 1		
86 1 6	Repairs to Buildings	49 1 10		
67 15 4	Repairs to Apparatus and Laundry Plant	48 13 1		
86 0 8	Fuel	77 7 8		
294 6 10	Disinfectants, Soap, Soda, etc.	180 19 1		
258 12 3	Transport	243 7 10		
96 5 0	Electric Light and Power	90 0 6		
15 4 0	Telephones	22 16 0		
93 1 3	Water	100 18 9		
80 5 0	Uniforms	67 9 1		
35 18 5	Insurance	28 12 10		
39 16 1	Superannuation and Provident Fund	41 18 6		
46 5 0	Rates	46 5 0		
2 15 3	Sundries			
2,985 18 0			2,759 9 3	
	Epidemics.			
108 15 0	Enteric and Tuberculosis, Addington Hospital	1,786 13 2		
76 0 5	Small Pox	1,453 4 1		
	Typhus, precautionary measures	268 4 9		
184 15 5			3,508 2 0	
18,371 15 3			22,531 16 11	
2,025 0 0	Less charged to other Departments		2,025 0 0	
16,346 15 3				20,506 16 11
366,316 5 0	Forward			356,077 10 6

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d. 173,301 5 11	Brought forward			195,534 10 1
173,301 5 11	Forward			195,534 10 1

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
366,316 5 0	Brought forward			356,077 10 6
	SANITARY DEPARTMENT			
	Management and Inspection Expenses.			
6,299 12 5	Salaries of Chief Sanitary Inspector, Assistant Inspectors, Clerks, Messengers, and Interpreter	6,626 2 1		
138 16 9	Uniforms	134 3 10		
20 1 7	Telephones	27 8 5		
117 19 8	Books, Stationery and Printing	109 18 2		
333 13 4	Analyst's Fees and Samples	366 6 8		
70 0 6	Insurance	49 0 4		
127 3 2	Locomotion (Stables and Trams)	128 1 2		
78 16 10	Petty Cash and Sundries	81 3 11		
265 5 11	Superannuation Contribution	271 0 1		
160 11 0	Provident Fund Contribution	168 15 10		
756 0 0	Rent of Offices	756 0 0		
8,368 1 2			8,718 0 6	
	Conservancy.			
624 9 3	Wages, Indians	534 17 0		
197 10 1	Rations and Expenses, ditto	167 7 8		
600 8 10	Transport Account	365 10 2		
145 13 9	Disinfectants, Implements, Repairs and Maintenance of Tools, Plant and Sundries	180 7 4		
1,568 1 11			1,248 2 2	
	House Refuse.			
840 19 3	Salaries and Allowances, Europeans	903 14 10		
3,074 11 4	Wages, Indians	3,312 17 7		
1,193 2 4	Rations and Expenses, ditto	1,234 19 3		
8,702 18 8	Transport Account	8,719 15 7		
157 5 3	Disinfectants, Implements, Repairs and Maintenance of Tools, Plant and Sundries	50 10 4		
	Refuse disposal site. .	197 3 9		
13,968 16 10			14,419 1 4	
	Street Cleaning.			
840 19 7	Salaries and Allowances, Europeans	906 9 10		
4,825 2 10	Wages, Indians	4,887 12 10		
1,805 18 7	Rations and Expenses, ditto	1,954 10 3		
2,508 19 8	Transport Account	2,585 16 8		
226 14 11	Disinfectants, Implements, Repairs and Maintenance of Tools, Plant and Sundries	290 7 11		
10,207 15 7			10,624 17 6	
	Public Conveniences.			
1,816 17 6	Salaries, European	1,773 0 0		
180 1 11	Wages, Indians	176 17 10		
121 7 6	Rations and Expenses, ditto	101 17 8		
214 4 11	Electric Light	231 12 10		
126 10 3	Repairs and Maintenance of Buildings	354 3 7		
161 6 7	Disinfectants, Lavatory Requisites, Implements and Sundries	135 7 7		
292 2 6	Rates	292 2 6		
2,912 11 2			3,065 2 0	
	Epidemic Precautions.			
	Anti-Malaria.			
623 13 10	Wages, Europeans and Indians	625 12 11		
133 19 8	Rations and Expenses	124 3 5		
20 0 5	Materials, Implements, etc.	17 0 6		
777 13 11			766 16 10	
	Anti-Plague.			
852 16 9	Wages, Uniforms, etc.	898 11 9		
17 0 0	Materials	33 17 10		
869 16 9			932 9 7	
	Fly Destruction.			
69 11 6	Wages, Rations, etc.	104 16 2		
31 17 0	Materials	68 16 10		
101 8 6			173 13 0	
38,774 5 10				
366,316 5 0	Forward		39,948 2 11	356,077 10 6

FOR THE YEAR ENDED 31st July, 1927. **Cr.**

1925-26.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
173,301 5 11	Brought forward		195,534 10 1
	SANITARY DEPARTMENT.		
1,016 11 5	Government Sanitary Services	816 7 7	
909 3 4	Extra Sanitary Services	898 16 8	
311 18 0	Lavatory Takings	294 15 6	
82 10 0	Fines	79 15 0	
34 3 2	Towels	35 14 0	
287 5 6	Trade Refuse	352 4 8	
123 10 9	Sale of Manure, etc.	138 7 6	
36 0 0	House Allowance	36 0 0	
7 12 2	Sundries	141 0 5	2,793 1 4
2,808 14 4			
176,110 0 3	Forward		198,327 11 5

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d	£ s. d.	£ s. d.
366,316 5 0	Brought forward		39,948 2 11	356,077 10 6
38,774 5 10	SANITARY DEPARTMENT.—(Continued.)			
	Barracks Management.			
310 10 0	Salary, European	310 6 6		
503 13 8	Wages, Indians	464 9 0		
196 18 7	Rations and Expenses, ditto	169 15 11		
1,382 15 10	Repairs and Maintenance of Buildings	568 9 7		
79 13 7	Tools, Implements, Lime etc.	101 0 1		
9 2 11	Medicine, Stationery, and Sundries	12 5 9		
90 14 4	Electric Light	96 15 8		
8 0 0	Telephone	16 1 0		
1,177 6 3	Water	1,216 18 5		
36 0 0	Rent (Caretaker's House Allowance)	36 0 0		
624 7 6	Rates	594 3 0		
4,419 2 8			3,586 4 11	
	Pensioners.			
164 14 7	Wages, Rations, etc.		325 12 8	
43,358 3 1			43,860 0 6	
	Less charged to other Departments:—			
400 0 0	Indian Market Extra Service	400 0 0		
3,466 17 11	Proportion of Barracks Maintenance	2,711 1 0		
1,138 0 0	Native Revenue Fund	1,038 0 0		
300 0 0	Borough Market	400 0 0		
			4,549 1 0	
5,304 17 11				39,310 19 6
38,053 5 2	SEWERAGE DEPARTMENT.			
	MAINTENANCE.			
	Wages.			
1,735 13 0	Wages of Drain Cleaners		1,938 19 0	
	Indian Wages and Rations.			
774 18 8	Wages, Indians	835 13 11		
285 5 5	Rations and Expenses, ditto	282 6 11		
1,060 4 1			1,118 0 10	
	Miscellaneous.			
1,548 19 3	Repairs and Maintenance of Pumps, etc.	1,597 15 7		
60 7 6	Stores, Tools, and Sundries	98 16 1		
13 3 11	Insurance and Superannuation	14 13 4		
1,060 1 5	Repairs to Sewers	899 7 5		
213 5 8	Repairs to Vents	102 15 4		
4 8 6	Petty Cash and Sundries	25 3 5		
59 15 0	Provident Fund Contribution	60 7 0		
2,960 1 3			2,798 18 2	
	Rent, Rates and Departmental Charges.			
336 13 7	Electric Light and Power	351 18 9		
9,250 0 0	Water to Latrines and Sewers	10,000 0 0		
18 0	Establishment Charges	70 0 0		
171 0 0	Rates	171 0 0		
9,758 11 7			10,592 18 9	
	Capital Charges.			
22,114 10 9	Interest on Loans	22,490 18 4		
50 4 7	Loan Expenses	50 4 7		
22,164 15 4			22,541 2 11	
			38,989 19 8	
37,679 5 3	OUTFALL WORKS.			
	Salaries.			
1,440 15 10	Salaries of Engineers and Relief		1,367 0 0	
	Indian Wages and Rations.			
598 17 2	Wages, Indians	608 5 10		
41 6 3	Rations, ditto	65 8 11		
640 3 5			673 14 9	
37,679 5 3			2,040 14 9	
404,369 10 2	Forward		38,989 19 8	395,388 10 0

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
176,110 0 3	Brought forward			198,327 11 5
	SEWERAGE DEPARTMENT.			
478 0 0	Clearing Drains	545 2 6		
1,315 13 8	Sewerage Rate	1,630 4 5		
1,793 13 8			2,175 6 11	
177,903 13 11	Forward		2,175 6 11	198,327 11 5

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
404,369 10 2	Brought forward		38,989 19 8	395,388 10 0
37,679 5 3				
2,080 19 3	SEWERAGE DEPARTMENT. (Continued.)		2,040 14 9	
	Miscellaneous.			
628 12 8	Repairs and Maintenance Works	647 16 9		
34 10 0	Insurance and Superannuation	34 10 0		
36 3 4	Oils, Waste, and Sundries	34 11 3		
18 0 5	Provident Fund Contribution	24 18 0		
717 6 5			741 16 0	
	Rent, Rates and Departmental Charges.			
1,537 1 5	Electric Light and Power	1,750 4 3		
8 12 6	Telephones	16 1 0		
125 0 0	Establishment Charges	125 0 0		
1,670 13 11			1,891 5 3	
4,468 19 7			4,673 16 0	
	DESTRUCTOR WORKS.			
	Salaries.			
298 13 1	Europeans in Charge and Relief		379 13 7	
	Indian Wages and Rations.			
318 12 3	Wages, Indians	237 0 6		
73 13 0	Rations and Expenses, ditto	74 7 3		
392 5 3			311 7 9	
	Miscellaneous.			
20 6 0	Repairs and Maintenance of Works	27 0 5		
16 8 10	Coal and Sundries	18 7 6		
174 16 8	Establishment Charges	50 0 0		
11 18 0	Provident Fund Contribution	11 18 0		
149 0 0	Rates	149 0 0		
372 9 6			256 5 11	
1,063 7 10			947 7 3	44,611 2 11
43,211 12 8	DEPRECIATION AND SINKING FUND.			
5,500 0 0	On account of Unremunerative Debt.		2,500 0 0	
7,536 0 0	Repayment of Interest Loan Costs and Depreciation in Suspense		15,536 0 0	
5,000 0 0	Renewals Funds		15,653 1 2	
	On Account of Loans and Bank Overdraft		3,000 0 0	36,689 1 2
18,036 0 0	STREET LIGHTING.			
10,500 0 0	Incandescent Lamps			12,500 0 0
	SUPERANNUATION FUND.			
8.540 9 5	Town Council's Moiety (12 months)		8,555 2 10	
8,540 9 5	Less charged to other Departments		8,555 2 10	
	TOWN CLERK'S DEPARTMENT.			
	Salaries.			
5,001 12 11	Salaries of Town Clerk, Chief Clerk, Committee Clerks, Clerks and Typistes		5,136 15 9	
	Indian Wages and Rations.			
169 10 0	Wages, Indians	168 0 0		
12 8 3	Rations and Expenses, ditto	12 9 3		
181 18 3			180 9 3	
5,183 11 2				
476,117 2 10	Forward		5,317 5 0	489,188 14 1

1925-26.	INCOME.		Details.	Amount.
£ s. d.				£ s. d.
177,903 13 11	Brought forward		2,175 6 11	198,327 11 5
	DESTRUCTOR WORKS.			
83 5 0	Fees		136 9 0	
				2,311 15 11
	TOWN CLERK'S DEPARTMENT.			
7 5 0	Sundry Fees			8 10 6
177,994 3 11	Forward			200,647 17 10

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
476,117 2 10	Brought forward		5,317 5 0	489,188 14 1
5,183 11 2	**TOWN CLERK'S DEPARTMENT.—(Continued.)**			
	Miscellaneous.			
1,617 17 3	Printing of Minutes, Agenda, etc. and Supply of Stationery	1,413 15 11		
168 14 6	Postages, Privilege Tickets, and Sundries	123 7 8		
119 2 1	Contingencies	116 9 0		
155 18 0	Superannuation Contribution	141 16 10		
32 18 0	Provident Fund Contribution	34 6 2		
213 12 9	Locomotion			
2,308 2 7			1,829 15 7	
	Rent, Rates and Departmental Charges.			
36 18 0	Telephones	57 2 9		
1 4 4	Uniforms	4 8 0		
1,425 0 0	Rent of Offices	1,425 0 0		
1,463 2 4			1,486 10 9	
8,954 16 1			8,633 11 4	
2,426 0 0	Less charged to other Departments		2,126 0 0	
6,528 16 1				6,507 11 4
	TOWN TREASURER'S DEPARTMENT.			
	Salaries.			
16,621 12 1	Salaries of Town Treasurer, Accountant, Chief, Cashier, Sub Accountant, Cashiers, Paymasters, Bookkeepers, Typistes, Office Boys	16,907 7 8		
1,379 2 6	Temporary Assistance	1,558 6 9		
18,000 14 7			18.465 14 5	
	Indian Wages and Rations.			
295 10 0	Wages, Indians	295 10 0		
37 17 1	Rations and Expenses, ditto	48 10 5		
333 7 1			344 0 5	
	Miscellaneous.			
549 2 6	Superannuation Contribution	561 13 4		
926 1 8	Stationery and Books	1,125 12 7		
868 17 10	Postages and Revenue Stamps	901 0 3		
24 14 4	Insurance F.G.	28 14 5		
488 2 6	Petty Cash and Sundries	858 6 4		
468 11 2	Paymaster's Locomotion and Depreciation	367 7 0		
135 1 1	Provident Fund Contribution	112 13 0		
3,460 11 1			3,955 6 11	
	Rent, Rates and Departmental Charges.			
107 18 2	Telephones	158 1 0		
2,945 0 0	Rent of Offices	2,945 0 0		
3,052 18 2			3,103 1 0	
24.847 10 11			25,868 2 9	
10,475 0 0	Less charged to other Departments.		11,380 0 0	
14,372 10 11				14,488 2 9
	TOWN SOLICITORS AND LEGAL EXPENSES.			
600 0 0	Town Solicitors		600 0 0	
315 0 0	Counsel's Retaining Fee		315 0 0	
741 12 10	Legal Expenses		921 0 5	
1,656 12 10				1,836 0 5
498,675 2 8	Forward			512,020 8 7

1925-26.	INCOME.		Details.	Amount.
£ s. d.				£ s. d.
177,994 3 11	Brought forward			200,647 17 10
	TOWN TREASURER'S DEPARTMENT.			
172 3 1	Commission on Insurance Premiums collected, etc			191 2 0
178,166 7 0	Forward			200,838 19 10

Dr.

BOROUGH FUND REVENUE ACCOUNT

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	
498,675 2 8	Brought forward			512,020 8 7
	TOWN HALL.			
	Salaries.			
997 1 8	Salaries and Wages, Caretakers and Handyman		1,103 0 5	
	Indian and Native Wages and Rations.			
486 15 6	Wages, Indians and Natives	443 0 1		
140 11 1	Rations and Expenses, ditto	118 16 9	561 16 10	
627 6 7				
	Miscellaneous.			
35 10 0	Clock Lighting	41 18 4		
191 0 10	Insurance	105 4 5		
67 0 7	Maintenance of Lift	21 12 4		
2,363 17 8	Repairs and Sundries	1,312 2 5		
14 9 0	Superannuation Contribution	14 9 0		
23 12 2	Provident Fund Contribution	25 16 0		
168 0 0	Organ Tuning and Repairs	170 6 7	1,691 9 1	
2,863 10 3				
	Rents, Rates and Departmental Charges.			
2,135 16 11	Electric Lighting	2,151 5 0		
270 8 7	Electric Fittings and Attendance	314 18 5		
19 8 0	Telephones	23 6 4		
22 0 2	Uniforms	25 10 0		
231 15 3	Water	358 9 0		
	Rates	7,500 0 0		
	Rent	13,500 0 0	23,873 8 9	
2,679 8 11				
	Capital Charges.			
15,060 4 4	Interest	15,191 12 11		
	Sinking Fund (Equipment)	187 0 0	15,378 12 11	
15,060 4 4				
22,227 11 9			42,608 8 0	
19,013 18 4	Less Art Gallery, Museum, Library and Municipal Offices Rents		19,080 0 0	
3,213 13 5				23,528 8 0
	WORKS DEPARTMENT.			
	Maintenance of Roads, Streets, Drains and Footpaths.			
35,949 10 9	Road and Street Maintenance	33,642 5 4		
13,994 2 9	Road and Street Tarring	14,429 4 9		
4,609 8 10	Footpath Maintenance	4,160 13 6		
1,513 4 3	Footpath Tarring	575 14 9	52,807 18 4	
56,066 6 7				
	Street Watering.			
3,355 16 10	Labour, Material and Transport	3,341 16 10		
843 15 5	Water Supply	750 11 3		
359 5 1	Licenses and Tram Charges	385 12 0	4,478 0 1	
4,558 17 4				
	General Works.			
5,881 4 2	Maintenance of Drains	4,194 7 5		
250 0 0	Water for Drains	350 0 0		
505 16 9	Gutter Bridges	565 14 5		
1 7 2	Street Name Boards	2 18 4		
336 15 7	Pipe Drains and Connections	450 3 1		
1 7 8Cr.	Upkeep of Plant	7 4 3		
26 4 3	Water Supply	22 13 0		
6,200 1 11	Road Trimming and Cleaning	5,100 12 2		
2,236 11 7	Washouts	2,345 8 3		
1,748 4 7	Miscellaneous	1,048 12 0		
116 4 1	Painting and Repairs to Bay Embankment Railings	136 5 11		
221 11 0	Painting and Repairs to Guard Rails Street Culverts	179 1 3		
9 8 5	Repairs to Brook Street Buildings	29 18 3		
66 18 4	Apprentices Education Fees	93 4 3	14,526 2 7	
17,599 0 2				
	Capital Charges.			
	Repayment to P.I.	1,400 0 0		
75 6 10	Proportion of Loan Costs Repaid	75 6 10	1,475 6 10	
78,299 10 11				
501,888 16 1	Forward		73,287 7 10	535,548 16 7

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
178,166 7 0	Brought forward			200,838 19 10
	TOWN HALL.			
329 0 0	Tenants' Rents		592 5 0	
1,894 2 2	Hire of Hall		1,759 12 6	
72 0 0	House Allowance		72 0 0	
				2,423 17 6
2,295 2 2				
	WORKS DEPARTMENT.			
2 0	Sand Tickets			
180,461 11 2	Forward			203,262 17 4

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
501,888 16 1	Brought forward		73,287 7 10	535,548 16 7
78,299 10 11	**WORKS DEPARTMENT.—(Continued.)**			
	Suspense Votes.			
5,900 0 0	Contribution to Special Votes			
19,500 0 0	Contribution to Asphalte Road Construction		28,500 0 0	101,787 7 10
103,699 10 11				
	ZOOLOGICAL GARDENS.			
	Salaries and Wages.			
216 0 0	Salaries and Wages of Director		216 0 0	
	Indian, Native and Capeboys' Wages and Rations.			
208 14 6	Wages, Indians and Natives	194 3 4		
88 3 7	Rations and Expenses, ditto	72 13 9	266 17 1	
296 18 1				
	Miscellaneous.			
316 17 9	Repairs and Maintenance, Cages, Pens and General Buildings	46 16 9		
409 14 8	Rations for Animals and Birds	387 6 11		
22 8 6	Straps, Chains, Repairs, etc.	12 2		
5 1 11	Disinfectants, etc.	5 18 8		
2 18 7	Insurance	1 6 11		
51 5 8	Petty Cash and Sundries	37 9 7		
36 9 0	Contingencies, Purchase of Animals, Birds and Other Specimens	28 9 11	508 0 11	
844 16 1				
	Rents, Rates and Departmental Charges.			
81 6 3	Water	78 1 6		
20 12 2	Uniforms	7 2 10		
279 0 0	Rates	279 0 0		
	Provident Fund	8 13 0	372 17 4	
380 18 5				
	Capital Charges.			
856 17 11	Interest		854 1 6	2,217 16 10
2,595 10 6				
	CREDIT BALANCE CARRIED FORWARD			8,466 7 0
608,183 17 6				618,020 8 3

FOR THE YEAR ENDED 31st July, 1927.

Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
180,461 11 2	Brought forward			203,262 17 4
	ZOOLOGICAL GARDENS.			
1 2 7	Lavatory Takings			9 9
	DEPARTMENTAL CONTRIBUTIONS IN AID OF RATES.			
2,440 0 0	Abattoir		3,040 0 0	
1,688 0 0	Borough Market		1,688 0 0	
1,360 0 0	Indian Market		1,360 0 0	
42,000 0 0	Electric Light		47,000 0 0	
10,200 0 0	Telephones		11,200 0 0	
33,974 11 6	Water Supply		33,400 0 0	
24,243 3 0	Tramways		13,900 0 0	
115,905 14 6			111,588 0 0	
	Less Deficit :—			
12,380 0 5	Public Baths		10,804 5 4	
103,525 14 1				100,783 14 8
	GENERAL RATES.			
310,969 14 3	General Rate 6d. in the £ on Land and 3d in the £ on Buildings			343,973 6 6
13,225 15 5	**DEFICIT BALANCE CARRIED FORWARD**			
608,183 17 6				648,020 8 3

Dr.

BOROUGH FUND CAPITAL ACCOUN

1925-26.	EXPENDITURE.	To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	ART GALLERY.			
237 10 0	**Pictures**	41,500 0 0		
	Donations as per Plant Register		285 0 0	41,785 0 0
	Contributions from Landsales.			
	Amount transferred to Public Improvement and Drainage		980 3 7	980 3 7
	Bank Account.			
250 0 0	Amount at Standard Bank	250 0 0	250 0 0Cr.	
487 10 0		41,750 0 0	1,015 3 7	42,765 3 7
	PARKS, GARDENS, Etc.			
	Albert Park.			
	Cottage, Oval, Pavilion and Improvements	2,298 11 2		2,298 11 2
	Berea Park.			
	Improvements	824 8 0		824 8 0
	Bulwer Park			
	Improvements	2,870 16 3		2,870 16 3
	Indian Sports Grounds.			
1 15 8	Improvements	47 0 11		47 0 11
	Mitchell Park.			
182 0 4	Improvements	1,366 4 1		1,366 4 1
	Sutton Park.			
	Improvements	324 6 3		324 6 3
	Victoria Park.			
	Improvements	609 11 4		609 11 4
	Botanical Gardens.			
	Improvements	4,338 9 10		
	Value of Buildings donated by Natal Botanical Society, brought into Account		4,785 0 0	9,123 9 10
	Town Gardens.			
	Front Walls, Lavatories, Fountain Pavements, etc.	9,745 2 10	653 12 1	10,398 14 11
	Berea Bowling Green.			
	Fencing, etc.	450 0 0		450 0 0
	Congella Park			
595 13 9	Clearing Bush and Fencing, etc.	1,023 8 8	16 3 0	1,039 11 8
	Durban and District Recreation Grounds.			
	Amount Loaned to Durban Football and Cricket Grounds Association for Improvements to Grounds	6.000 0 0		6,000 0 0
	Robert Jamieson Park.			
855 17 5	Cost of Fencing and Improvements	855 17 5	197 5 7	1,053 3 0
1,635 7 2		30,753 16 9	5,652 0 8	36,405 17 5
487 10 0	Forward	41,750 0 0	1,015 3 7	42,765 3 7

FOR THE YEAR ENDED 31st July, 1927.

Cr.

1925-26.	INCOME.	To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	ART GALLERY.			
	Donations, Grants and Public Gifts.	40,769 16 5		
237 10 0	Repayments from Borough Fund Revenue Account		250 0 0	
250 0 0	Donations as per Pant Registers		285 0 0	41,304 16 5
	Short Dated Loans.			
	Proportion of Loans raised on Short Call		480 3 7	480 3 7
	Contributions from Landsales	980 3 7		980 3 7
487 10 0		41,750 0 0	1,015 3 7	42,765 3 7
	PARKS, GARDENS, Etc.			
	Albert Park			
	Refund from Oval Committee	125 0 0		125 0 0
	Bulwer Park.			
	Repayment from Borough Fund Revenue Account, 1-3rd cost of Fencing Berea Bowling Green —	48 14 10		48 14 10
	Berea Bowling Green.			
19 2 1	Berea Bowling Club Repayment	263 9 7	19 2 1	282 11 8
	Mitchell Park			
326 7 3	Cost of Improvements to Robert Jamieson Park incorrectly charged now transferred.			
	Botanic Gardens Donation Account.			
	Value of Buildings Donated by Natal Botanical Society		4,785 0 0	4,785 0 0
345 9 4		437 4 5	4,804 2 1	5,241 6 6
487 10 0	Forward	41,750 0 0	1,015 3 7	42,765 3 7

1925-26.	EXPENDITURE.	To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
487 10 0	Brought forward	41,750 0 0	1,015 3 7	42,765 3 7
1,635 7 2	**PARKS, GARDENS, Etc.—Continued.**	30,753 16 9	5,652 0 8	36,405 17 5
	Golf Course.			
	Construction and Improvements	2,184 4 0		2,184 4 0
	Greyville Bowling Green.			
	Construction	300 1 4		300 1 4
	Municipal Aerodrome.	7,254 8 11		7,254 8 11
	Recreation Ground, Point.	772 17 8		772 17 8
	Open Spaces.	1,522 10 6		
	Improvements		13 9 6	1,536 0 0
	Contributions from Landsales.			
	Amount transferred to Public Improvement and Drainage Account		40,490 5 11	40,490 5 11
1,635 7 2		42,787 19 2	46,155 16 1	88,943 15 3
	PUBLIC HEALTH DEPARTMENT.			
	General Cemetery.	5,362 14 4		
	Additions during the year as per Plant Register		49 19 9	
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		162 4 8	5,574 18 9
	Stellawood Cemetery.			
529 17 5	Roads, Footpaths and Drainage Improvements	7,566 11 1		
	Additions during the year as per Plant Register		463 14 10	
	Depreciation previously transferred to Depreciation Account Borough Fund Revenue Account now written back		74 7 1	8,104 13 0
	Indian Quarters, Congella	3,021 2 7		3,021 2 7
	Disinfecting Station	1,998 15 7		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now now written back		1,971 5 11	3,970 1 6
	Epidemic Hospital, Congella (Old)	5,440 10 0		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		190 12 2	5,631 2 2
	Epidemic Hospital (New)	193 19 3		193 19 3
5 1 9	**Infectious Diseases Hospital**	15,148 9 9		
	Architects Fees, Etc.		501 5 0	15,649 14 9
325 0 0	**Medical Department, Plant, Etc.**	1,243 5 7		1,243 5 7
	Night Soil Depot., Buildings	1,805 5 10		
	Depreciation previously transferred to Depreciation Account Borough Fund Revenue Account, now written back		1,056 16 2	2,862 2 0
	Refuse Destructor, Point	3,019 0 0		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		583 16 5	3,602 16 5
	Rubbish Removal Siding	1,028 0 0		
	Depreciation previously transferred to Depreciation Account Borough Fund Revenue Account, now written back		365 3 4	1,393 3 4
	Sanitary Department, Plant, Etc.	93 11 3		93 11 3
859 19 2		45,921 5 3	5,419 5 4	51,340 10 7
2,122 17 2	Forward	84,537 19 2	47,170 19 8	131,708 18 10

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.	To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
487 10 0	Brought forward	41,750 0 0	1,015 3 7	42,765 3 7
345 9 4	**PARKS, GARDENS, Etc.**—Continued.	437 4 5	4,804 2 1	5,241 6 6
	Golf Course.			
34 10 5	Durban Golf Club Repayment.	397 1 5	35 17 7	432 19 0
	Greyville Bowling Green			
	Greyville Bowling Club Repayment	208 0 0		208 0 0
	Contributions from Landsales	40,490 5 11		40,490 5 11
	Sundry Creditors.			
	Retention Money on Contract		2 14 0	2 14 0
	Bank Account			
1,255 7 5	Amount advanced by Standard Bank	1,255 7 5	1,255 7 5Dr.	
	Short Dated Loans.			
	Proportion of Loans Raised on Short Call		42,568 9 10	42,568 9 10
1,635 7 2		42,787 19 2	46,155 16 1	88,943 15 3
	PUBLIC HEALTH DEPARTMENT.			
	Medical Department, Plant, etc.			
302 3 4	Depreciation Repayment from Borough Fund Revenue Account		102 3 4	
	Half Cost of Disinfecting Van recovered from Union Government		162 10 0	264 13 4
	Sanitary Department, Plant, Etc.			
1 15 4	Depreciation Repayment from Borough Fund Revenue Account		1 15 4	1 15 4
	Epidemic Hospital (Old)			
	Half cost of Alterations and Additions recovered from Union Government,	944 18 9		944 18 9
	Infectious Diseases Hospital.			
	Purchase Price of Land at Cato Manor transferred to Public Improvement Account		14,029 5 8	14,029 5 8
	General Cemetery.			
	Balance of Funds handed over by the Anglician Trust Board on control of General Cemetery being taken over by Corporation.		497 6 6	497 6 6
303 18 8		944 18 9	14,793 0 10	15,737 19 7
2,122 17 2	Forward	84,537 19 2	47,170 19 8	131,708 18 10

1925-26.	EXPENDITURE.	To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
2,122 17 2	Brought forward	84,537 19 2	47,170 19 8	131,708 18 10
859 19 2	**PUBLIC HEALTH DEPARTMENT.**—Continued.	45,921 5 3	5,419 5 4	51,340 10 7
22 15 10	**Public Latrines**	10,014 18 1		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now writen back		2,718 19 1	
	Additions during the year		529 3 2	13,263 0 4
	Utilitarian Buildings, Point	1,535 1 0		1,535 1 0
	Underground Urinals	2,133 0 0		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		405 2 5	2,538 2 5
	South African Crematorium Ltd.			
	Amount Loaned to South African Crematorium Ltd. in connection with erection of Crematorium at Stellawood Cemetery		500 0 0	500 0 0
	Contributions from Landsales.			
	Amount transferred to Public Improvement and Drainage Account		56,675 13 8	56,675 13 8
882 15 0		59,604 4 4	66,248 3 8	125,852 8 0
	STATUES AND FOUNTAINS.			
	Currie Memorial	43 0 0		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		12 18 3	55 18 3
	Fourth Centenary Fountain	352 0 0		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		146 14 9	498 14 9
	Queen's Statue	3,365 0 0		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		11 11	3,365 11 11
	Sir John Robinson Statue	820 14 6		820 14 6
	Volunteer Memorial	4,135 13 5		4,135 13 5
	Contributions from Land Sales			
	Amount transferred to Public Improvement and Drainage Account.		5,996 3 11	5,996 3 11
		8,716 7 11	6,156 8 10	14,872 16 9
	SUNDRY PROPERTIES.			
	Aged Women's Home	12,989 1 8		12,989 1 8
3,005 12 2	Forward	152,858 11 5	119,575 12 2	272,434 3 7

1925-26.	INCOME.	To July 31. 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
2,122 17 2	Brought forward	84,537 19 2	47,170 19 8	131,708 18 10
303 18 8	**PUBLIC HEALTH DEPARTMENT.—Continued**	944 18 9	14,793 0 10	15,737 19 7
	Public Latrines and Urinals.			
	Contribution from Togt. Fund	1,404 15 7		1,404 15 7
	Contributions from Landsales	56,675 13 8		56,675 13 8
	Bank Account.			
578 16 4	Amount Advanced by Standard Bank	578 16 4	578 16 4Dr.	
	Short Dated Loans.			
	Proportion of Loans raised on Short Call		52,033 19 2	52,033 19 2
882 15 0		59,604 4 4	66,248 3 8	125,852 8 0
	STATUES AND FOUNTAINS.			
	Public Subscriptions and Donations.			
	Sir John Robinson Statue	532 8 4		532 8 4
	Volunteer Memorial	2,187 15 8		2,187 15 8
	Contributions from Landsales	5,996 3 11		5,996 3 11
	Short Dated Loans.			
	Proportion of Loans raised on Short Call.		6,156 8 10	6,156 8 10
		8,716 7 11	6,156 8 10	14,872 16 9
	SUNDRY PROPERTIES.			
	Donations.			
	Aged Women's Home.			
	Gift of Site by Senator Walter Greenacre	1,250 0 0		1,250 0 0
3,227 14 9	Temporary Housing Buildings			
3,005 12 2	Forward	152.858 11 5	119,575 12 2	272,434 3 7

Dr. **BOROUGH FUND CAPITAL ACCOUNT**

1925-26.	EXPENDITURE.	To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
3,005 12 2	Brought forward	152,858 11 5	119,575 12 2	272,434 3 7
	SUNDRY PROPERTIES.—Continued.	12,989 1 8		12,989 1 8
18 5 2	**Beach Concert Hall and Furniture**	17,933 9 8		17,933 9 8
14 7 0	**Beach Tea Kiosk**	5,354 5 5		5,354 5 5
	Fencing Concert Hall Area	1,397 1 10	85 5 5	1,482 7 3
	Additions during the year as per Plant Registers			
	Benevolent Institute	2,029 0 0		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		480 18 1	2,509 18 1
	Rowena Buildings, on Loan to Technical Institute	450 0 0		450 0 0
	Old Market Buildings.			
	Property transferred from Borough Market Account	11,291 10 5		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		305 4 10	11,596 15 3
	Indian Barracks. E. Vlei	30,462 3 6		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		10,700 8 8	41,162 12 2
	Indian Barracks, W. Vlei	4,076 6 11		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		2,733 1 7	6,809 8 6
	Indian Barracks Brand Road.	212 0 0		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		99 9 5	311 9 5
	Indian Barracks, Caretaker's House	155 13 7		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		41 16 8	197 10 3
	Old Public Library and Additions	11,861 16 10		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		159 15 8	12,021 12 6
	Broadcasting, Transmitting Station.			
	Value of Buildings transferred to Broadcasting A/c.		837 17 1	837 17 1
	Weighbridge for Motor Vehicles.			
	Advertising, etc.		6 2 10	6 2 10
	Contributions from Landsales.			
	Amount transferred to Public Improvement and Drainage Account		100,046 2 0	100,046 2 0
	Bank Account.			
3,708 2 7	Amount at Standard Bank	7,371 12 2	7,371 12 2Cr.	
3,740 14 9		105,584 2 0	108,124 10 1	213,708 12 1
	DURBAN HOME.			
716 16 6	**Buildings (Old)**	10,019 4 8		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		47 0 0	10,066 4 8
	Buildings (New)	12 6		12 6
	Survey Fees New Site for Old Men's Home			
	Contributions from Landsales.			
	Amount transferred to Public Improvement and Drainage, Account		2,453 0 8	2,453 0 8
716 16 6		10,019 17 2	2,500 0 8	12,519 17 10
	FIRE STATIONS.			
	Main Fire Station	22,270 18 8		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		69 0 0	22,339 18 8
538 5 0	**Point Fire Station**	3,764 14 10		3.764 14 10
640 8 9	**Fire Brigade. Plant. etc.**	11,737 0 2		
515 19 0	Purchases during the year			
	Hose		495 0 0	
	Ladder		11 0 0	
	7 Electric Hand Lamps		31 10 0	
	Sundry Tools		5 3 5	12,279 13 7
	Contributions from Landsales.			
	Amount transferred to Public Improvement and Drainage Account		18,089 10 0	18,089 10 0
1,694 12 9		37,772 13 8	18.701 3 5	56,473 17 1
9,157 16 2	Forward	306,235 4 3	248,901 6 4	555,136 10 7

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.	To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
3,005 12 2	Brought forward	152,858 11 5	119,575 12 2	272,434 3 7
3,227 14 9	SUNDRY PROPERTIES.—Continued.	1,250 0 0		1,250 0 0
	Beach Concert Hall.			
144 0 0	Contributions from Revenue on account of Capital Outlay	288 0 0	144 0 0	432 0 0
219 0 0	**Toll House Umbilo.**			
150 0 0	**Beach Tea Kiosk.**			
	Contributions from Landsales	100,046 2 0		100,046 2 0
	Stocks Purchased and Cancelled			
	Old Market House Buildings Bonds repaid from Revenue	4,000 0 0		4,000 0 0
	Old Public Library and Additions.			
	Value of Site transferred to Lands used for Municipal Purposes, Public Improvement Account		10,000 0 0	10,000 0 0
	Short Dated Loans.			
	Proportion of Loans raised on Short Call		97,980 10 1	97,980 10 1
3,740 14 9		105,584 2 0	108,124 10 1	213,708 12 1
	DURBAN HOME.			
	Loans Raised	5,000 0 0		5,000 0 0
	Contributions from Landsales	2,453 0 8		2,453 0 8
	Contribution from D.H. Committee	1,850 0 0		1,850 0 0
	Short Dated Loans.			
	Proportion of Loans raised on Short Call		3,216 17 2	3,216 17 2
	Bank Account.			
716 16 6	Amount Advanced by Standard Bank	716 16 6	716 16 6Dr.	
716 16 6		10,019 17 2	2,500 0 8	12,519 17 10
	FIRE STATIONS.			
	Loans Raised	16,500 0 0		16,500 0 0
	Contribution from Government on Account of Point Fire Station	2,300 0 0		2,300 0 0
	Fire Brigade, Plant, etc.			
785 14 10	Depreciation Refunded from Revenue		1,039 2 11	
8 8	Sale of Hose, etc.		22 13 4	
25 5 7	Articles Lost and Worn out during the Year		11 0 0	1,072 16 3
	Bank Account.			
883 3 8	Amount Advanced by Standard Bank.	883 3 8	883 3 8Dr.	
	Contributions from Landsales	18,089 10 0		18,089 10 0
	Short Dated Loans.			
	Proportion of Loans raised on Short Call		18,511 10 10	18,511 10 10
1694 12 9		37,772 13 8	18,701 3 5	56,473 17 1
9,157 16 2	Forward	306,235 4 3	248,901 6 4	555,136 10 7

1925-26.	EXPENDITURE.	To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
9,157 16 2	Brought forward	306,235 4 3	248,901 6 4	555,136 10 7
	OCEAN BEACH.			
13,899 10 4	**Ocean Beach Improvements, including Band Stand, Jubilee Fountain, Roads, Walls, etc.**	202,735 7 1		
	Additions as per Plant Register		27,320 2 5	
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue, now written back		90 0 0	230,145 9 6
	Contribution from Land Sales.			
	Amount transferred to Public Improvement and Drainage Account.		22,039 12 9	22,039 12 9
101 11 10	**Alice Street Extension Suspense Account—**			
	One-third cost of Relief Workers, suspended in terms of C.M. dated 29/10/23	2,264 5 7		2,264 5 7
14,001 2 2		204,999 12 8	49,449 15 2	254,449 7 10
	POLICE STATIONS.			
	Main	15,973 0 0		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		3,104 4 10	19,077 4 10
	Chief Constable's Quarters	1,977 10 8		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		4,549 16 6	6,527 7 2
	Brickhill Road	220 10 0		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		55 14 0	276 4 0
	Congella	1,970 15 6		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		276 8 4	2,247 3 10
	Depot Road (Old)	1,306 17 1		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		268 10 2	1,575 7 3
	Depot Road (New)	6,112 4 8		6,112 4 8
	Greyville	2,399 7 0		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		410 14 6	2,810 1 6
	Lancers Road	2,473 4 0		2,473 4 0
	Manning Road	6,712 3 10		6,712 3 10
178 15 1	**Mitchell Park (New)**			
	Departmental Labour and Materials	4,810 10 2		
	Musgrave Road	4,103 0 0		4,810 10 2
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		3,977 18 10	8,080 18 10
	Point	6,821 0 0		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		2,746 10 0	9,567 10 0
	Umgeni (Old)	1,848 11 1		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back		373 11 3	2,222 2 4
	Umgeni (New)	2,625 10 3		2,625 10 3
	Live Stock	109 10 0		109 10 0
	Motor Vehicles.			
	Buick Motor Car	365 0 0		365 0 0
	Purchase price Flint Motor Car		410 0 0	410 0 0
	Motor Prison Van	462 11 4		462 11 4
573 11 1	**Bank Account.**			
	Amount at Standard Bank	573 11 1	573 11 1Cr.	
	Contributions from Land Sales.			
	Amount transferred to Public Improvement and Drainage Account		19,915 5 4	19,915 5 4
752 6 2		60,864 16 8	35,515 2 8	96,379 19 4
23,911 4 6	Forward	572,099 13 7	333,866 4 2	905,965 17 9

FOR THE YEAR ENDED 31st July, 1927. **Cr.**

1925-26.	INCOME.	To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
9,157 16 2	Brought forward	306,235 4 3	248,901 6 4	555,136 10 7
	OCEAN BEACH.			
	Loans Raised	167,752 0 0		
	Proportion of Proceeds of 5% Loan redeemable. 1946/76		10,000 0 0	177,752 0 0
	Contributions from Landsales	22,039 12 9		22,039 12 9
	Alice Street Extension Suspense Account—	1,961 12 11		
754 15 2	Fourth year's repayment from Borough Fund. A/c in terms of C.M. dated 29/10/23		302 12 8	2,264 5 7
	Bank Account.			
13,246 7 0	Amount Advanced by Standard Bank	13,246 7 0	13,246 7 0Dr.	
	Short Dated Loans.			
	Proportion of amount raised on Short Call		52,393 9 6	52,393 9 6
14,001 2 2		204,999 12 8	49,449 15 2	254,449 7 10
	POLICE STATIONS.			
	Loans Raised	38,091 0 0		38,091 0 0
	Contributions from Landsales	19,915 5 4		19,915 5 4
	Congella.			
	Contribution from Revenue on Account of New Quarters	900 0 0		
	Less amount transferred to Lancers Road		39 12 6Dr.	860 7 6
	Lancers Road.			
150 0 0	Contribution from Revenue on Account of New Station	1,350 0 0	150 0 0	
	Contribution from Revenue transferred from Congella		39 12 6	1,539 12 6
	Mitchell Park (New)			
502 16 2	Cost of improvements to Robert Jamieson Park incorrectly charged now transferred			
	Motor Vehicles.			
73 0 0	Contribution from Revenue on account of New Motor Prison Van	462 11 4		462 11 4
	Depreciation Repayment Buick Car	146 0 0	59 0 0	
	Amount realised on Sale of Car		160 0 0	365 0 0
	Depreciation Repayment, Flint Car		14 0 0	14 0 0
	Livestock.			
18 0 3	Depreciation Repayment from Revenue		11 0 0	11 0 0
8 9 9	Horse sold during year			
	Short Dated Loans.			
	Proportion of amount raised on Short Call		35,121 2 8	35,121 2 8
752 6 2		60,864 16 8	35,515 2 8	96,379 19 4
23,911 4 6	Forward	572,099 13 7	333,866 4 2	905,965 17 9

1925-26.	EXPENDITURE.		To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
23,911 4 6	Brought forward		572,099 13 7	333,866 4 2	905,965 17 9
	TOWN HALL.				
	Buildings.	305,892 10 4			
	Less Adjustments as per Plant Registers	846 14 7			
			305,045 15 9		305,045 15 9
	Electric Installation	2,609 6 9			
	Add Adjustments as per Plant Registers	739 12 9			
			3,348 19 6		
	Value of Electrical Fittings transferred from Broadcasting Dept.			14 17 0	3,363 16 6
	Sprinkler Installation		6,267 8 6		6,267 8 6
	Sewerage and Drainage.				
	Adjustments as per Plant Registers		618 18 8		618 18 8
	Water Supply.				
	Adjustments as per Plant Registers		1,109 16 1		1,109 16 1
	Loan Expenses.		7,178 0 2		7,178 0 2
			323,568 18 8	14 17 0	323,583 15 8
2.857 3 0	**Old Court House Site.**		37,040 14 11		37,040 14 11
529 15 8	**Furniture and Equipment**	28,621 3 7			
	Less Adjustments as per Plant Registers	1,764 17 4			
			26,856 6 3		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back			5,564 19 2	
	Value of Furniture transferred from Broadcasting Department			346 1 7	
	Purchases during the year as per Plant Registers			640 2 2	33,407 9 2
	Organ and Pianos	5,014 0 0			
	Adjustments as per Plant Registers	143 4 5			
			5,157 4 5		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back			1,739 13 3	6,896 17 8
	Bank Account.				
3,370 13 2Cr.	Amount at Standard Bank		5,978 1 10	5,978 1 10Cr.	
16 5 6			398,601 6 1	2,327 11 4	400,928 17 5
	ZOOLOGICAL GARDENS.				
	Zoo Improvements		16,801 1 1		16,801 1 1
	Zoo Animals		1,733 4 1		1,733 4 1
	Live Stock		8 12 11		8 12 11
	Bank Account.				
65 15 11	Amount at Standard Bank		3,785 2 2	3,882 17 3	7,667 19 5
65 15 11			22,328 0 3	3,882 17 3	26,210 17 6
23,993 5 11	Forward		993,028 19 11	340,076 12 9	1,333,105 12 8

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.	To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
23,911 4 6	Brought forward	572,099 13 7	333,866 4 2	905,965 17 9
	TOWN HALL.			
	Loans Raised.			
	Old Town Hall	50,000 0 0		50,000 0 0
	New Town Hall	265,000 0 0		265,000 0 0
	Equipment	20,000 0 0		20,000 0 0
	Amount received from Government for Old Town Hall 100,000 0 0			
	Amount set aside to liquidate Old Town Hall Loan 16,678 0 0			
	Loan Debt transferred to this Account from Old Town Hall 50,000 0 0			
	66,678 0 0	33,322 0 0		33,322 0 0
		368,322 0 0		368,322 0 0
	Old Court House Site.			
	Value of Land transferred to Borough Lands used for Municipal Purposes	30,000 0 0		30,000 0 0
	Organ and Pianos.			
	Donation from Messrs. Chappell & Sons of Grand Piano	279 6 1		279 6 1
16 5 6	**Furniture and Equipment.**			
	Short Dated Loans.			
	Proportion of amount raised on Short Call		2,327 11 4	2,327 11 4
16 5 6		398,601 6 1	2,327 11 4	400,928 17 5
	ZOOLOGICAL GARDENS.			
	Loans Raised	20,000 0 0		20,000 0 0
	Zoo Improvements.			
	Depreciation repayment	594 16 2		
	Value of Land Granted to Bachelor Girls' Club		1,500 0 0	
	Value of Balance of Land purchased now transferred to Public Improvement Account		2,347 8 7	
64 11 3	Sale of Sundry Materials recovered on Demolition of Pens, etc.		26 15 9	4,469 0 6
	Zoo Animals.			
	Depreciation repayment	1,733 4 1		1,733 4 1
	Live Stock.			
1 4 8	Depreciation repayment			
	Value of Horse taken over by Transport Dept.		8 12 11	8 12 11
65 15 11		22,328 0 3	3,882 17 3	26,210 17 6
23,993 5 11	**Forward**	993,028 19 11	340,076 12 9	1,333,105 12 8

Dr.

BOROUGH FUND CAPITAL ACCOUN

1925-26.	EXPENDITURE.		To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
23,993 5 11	Brought forward		993,028 19 11	340,076 12 9	1,333,105 12 8
	STORES, BUILDINGS AND STABLES.				
	Stores Buildings		8,644 9 1		8,644 9 1
13 10 9	**Stores Plant Account.**		1,120 9 5		1,120 9 5
	Stables, Brook Street		5,331 4 0		
	Depreciation previously transferred to Depreciation Account, Borough Fund Revenue Account, now written back			443 6 0	5,774 10 0
140 16 2	**Stores Buildings (New)**		15,225 12 10		
	Yard Extensions			122 11 10	
	Additional Office Accommodation			282 8 7	15,630 13 3
	Stone Depot Buildings and Sidings (New).		7,908 16 1		
865 9 8	Cost of Siding Erected by S.A.R.				
2,801 5 1	Departmental Labour and Material by Works Department preparing Site and carrying out Drainage Works, etc.			4,555 15. 9	12,464 11 10
	Contributions from Land Sales.				
	Amount transferred to Public Improvement and Drainage Account			13,122 9 9	13,122 9 9
3,821 1 8			38,230 11 5	18,526 11 11	56,757 3 4
	MOTOR CARS.				
	Mayor's Motor Car and Fittings (Vauxhall).		1,592 0 0		1,592 0 0
	Paymaster's Motor Cars (Dodge).		680 0 0		680 0 0
	Paymasters Motor Car (Nash).				
	Purchase Price of Nash Car			415 0 0	415 0 0
	Parks Curator's Motor Car (Ford).				
	Purchase Price		170 0 0		170 0 0
	Bank Account.				
534 0 0	Amount at Standard Bank		534 0 0	534 0 0Cr.	
	Contributions from Land Sales.				
	Amount transferred to Public Improvement and Drainage Account			1,828 0 0	1,828 0 0
534 0 0			2,976 0 0	1,709 0 0	4,685 0 0
	PUBLIC WORKS, PLANT, Etc.				
9,583 3 2	Rolling Stock and Plant		57,411 13 11		
	Sundry Plant.				
	1 Orwell Battery (Balance)	32 3 7			
	1 Gantry (Balance)	5 7			
	Steam Wagon, Spares, etc.	391 7 2			
	1 Exide Battery	278 17 2			
	1 Ford Motor Car	172 19 8			
	1 Triumph Motor Cycle	73 3 6			
	Sleepers etc., Umgeni Quarries	96 10 11			
	Sidings, etc. including Explosives Magazine	190 0 0			
	1 Pulsometer Pump	77 0 0			
	1 Ingersoll Rand Air Compressor	549 9 4		1,861 16 11	59,273 10 10
	Contributions from Land Sales.				
	Amount transferred to Public Improvement and Drainage Account			54,521 1 11	54,521 1 11
9,583 3 2			57,411 13 11	56,382 18 10	113,794 12 9
37,931 10 9	**Forward**		1,091,647 5 3	416,695 3 6	1,508,342 8 9

FOR THE YEAR ENDED 31 July, 1927. Cr.

1925-26.	INCOME.		To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
23,993 5 11	Brought forward		993,028 19 11	340,076 12 9	1,333,105 12 8
	STORES BUILDINGS AND STABLES.				
	Loans Raised		21,287 0 0		21,287 0 0
21 13 4	**Sundry Creditors.**				
	Stores Buildings (Old.) Amount transferred to Depreciation Account, Borough Fund Revenue Account, having been debited in error			348 7 1	348 7 1
	Contributions from Landsales		13,122 9 9		13,122 9 9
3,799 8 4	**Bank Account.** Amount Advanced by Standard Bank		3,821 1 8	3,821 1 8Dr.	
	Short Dated Loans Proportion of amount raised on Short Call			21,999 6 6	21,999 6 6
3,821 1 8			38,230 11 5	18,526 11 11	56,757 3 4
	MOTOR CARS.				
300 0 0	**Mayor's Motor Car (Vauxhall)** Depreciation repayment		600 0 0	300 0 0	900 0 0
200 0 0	**Paymaster's Motor Cars (Dodge).** Depreciation repayment		480 0 0	100 0 0	
	Amount realised on Sale of Dodge Car			100 0 0	680 0 0
	Paymaster's Motor Car (Nash) Depreciation Repayment			100 0 0	100 0 0
34 0 0	**Parks Curator's Motor Car (Ford).** Depreciation repayment		68 0 0	34 0 0	102 0 0
	Contributions from Landsales		1,828 0 0		1,828 0 0
	Short Dated Loans Proportion of amount raised on Short Call			1,075 0 0	1,075 0 0
534 0 0			2,976 0 0	1,709 0 0	4,685 0 0
	PUBLIC WORKS, PLANT, Etc.				
7,165 1 2	**Rolling Stock and Plant.** Value of Articles Scrapped during the Year			17 11 3	
	Value of Articles sold during the year Ford Car	20 0 0			
	Less Profit on Sale transferred to Revenue	10 0 0		10 0 0	
	Depreciation refunded from Revenue			7,934 8 0	7,961 19 3
	Contributions from Landsales		54,521 1 11		54,521 1 11
2,418 2 0	**Bank Account.** Amount advanced by Standard Bank		2,890 12 0	2,890 12 0Dr	
	Short Dated Loans. Proportion of amount raised on Short Call			51,311 11 7	51,311 11 7
9,583 3 2			57,411 13 11	56,382 18 10	113,794 12 9
37,931 10 9	**Forward**		1,091,647 5 3	416,695 3 6	1,508,342 8 9

1925-26.	EXPENDITURE.		To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
37,931 10 9	Brought forward		1,091,647 5 3	416,695 3 6	1,508,342 8 9
	TRANSPORT DEPARTMENT.				
566 4 1	Live Stock		3,123 5 1		
	Value of 18 Horses and Mules Purchased during year	588 15 0			
	Value of horse transferred from Zoo Gardens	8 12 11		597 7 11	3,720 13 0
729 18 3	Rolling Stock and Plant.		3,788 15 2		
	Sundry Purchases during Year				
	Harness made and Purchased	151 7 10			
	Stable Requisites	83 17 10			
	Farriers' Tools	11 6 5			
	Office Requisites	3 7 0			
	Veterinary Instruments	4 10 8			
	1 Scotch Cart transferred from Zoo Gardens	6 0 0		260 9 9	4,049 4 11
	Contributions from Land Sales.				
	Amount transferred to Public Improvement and Drainage Account			3,366 5 7	3.366 5 7
1,296 2 4			6,912 0 3	4,224 3 3	11,136 3 6
	ASSIZE DEPARTMENT.				
	Plant, etc.		1,027 16 5		1,027 16 5
	Contributions from Landsales.				
	Amount transferred to Public Improvement and Drainage Account			25 5 8	25 5 8
			1,027 16 5	25 5 8	1,053 2 1
	BROADCASTING DEPARTMENT.				
15 9	Transmitting Station:				
	Cost of Erecting Station by Works Dept.	880 17 1			
	Adjustments as per Plant Registers	13 11 6	894 8 7		894 8 7
5,610 3 2	Transmitting Station Plant.				
	Cost of supplying Fittings and Erecting Transmitting Plant by Borough Electrical Enginer's Department. Including cost of Plant Supplied by Marconi Co.	8,242 10 7			
	Adjustments as per Plant Registers	302 17 1	8,545 7 8		
	Purchases during the year as per Pant Registers			75 12 3	8,620 19 11
305 17 5	Studio Furniture.				
	Cost of Sundry Fixtures, Fittings and Furniture in Studio, etc.	1,189 8 3			
	Adjustments as per Plant Registers	316 8 7	872 19 8		872 19 8
	Contributions from Land Sales.				
	Amount transferred to Public Improvement and Drainage Account			3,859 8 3	3,859 8 3
5,916 16 4			10,312 15 11	3,935 0 6	14,247 16 5
45,144 9 5	Carried forward		1,109,899 17 10	424,879 12 11	1,534,779 10 9

1925-26.	INCOME.		To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
37,931 10 9	Brought forward		1,091,647 5 3	416,695 3 6	1,508,342 8 9
	TRANSPORT DEPARTMENT.				
	Contributions from Landsales		3,366 5 7		3,366 5 7
	Contributions from Revenue on Account Capital Outlay		3,258 2 4		3,258 2 4
555 18 3	**Live Stock.**				
	Sale of 11 Horses during year	48 3 7			
	Loss on Sales	75 5 5			
	Loss on 14 Horses died during year	205 13 7			
	Depreciation repayment	382 10 7		711 13 2	711 13 2
452 11 9	**Rolling Stock and Plant.**				
	Articles lost and worn out during year.				
	Harness	124 4 11			
	Stable Requisites	87 9 1			
	Farrier's Tools	13 5 7			
	Veterinary Instruments	6 14 11			
	Office Requisites	4 4 3			
	Carriage Lamps	2 9 8		238 8 5	
	Sale of Harness			12 18 6	
	Depreciation Repayment			115 8 7	366 15 6
	Bank Account.				
287 12 4	Amount advanced by Standard Bank		287 12 4	287 12 4Dr.	
	Short Dated Loans.				
	Proportion of Amount raised on Short Call			3,433 6 11	3,433 6 11
1,296 2 4			6,912 0 3	4,224 3 3	11,136 3 6
	ASSIZE DEPARTMENT.				
	Plant, etc.				
	Amount realised on Sale of Plant to Government	578 7 0			
	Loss on Sale	424 3 9	1,002 10 9		
	Balance of Plant transferred to General Stores Stock			25 5 8	1,027 16 5
	Contributions from Landsales		25 5 8		25 5 8
[illegible]			1,027 16 5	25 5 8	1,053 2 1
	BROADCASTING DEPARTMENT.				
	Contributions from Landsales		3,859 8 3		3,859 8 3
	Transmitting Station.				
	Value of Buildings transferred to Sundry Properties Account			837 17 1	
	Depreciation refunded from Revenue			56 11 6	894 8 7
	Transmitting Station Plant.				
	Amount realised on Sale of Plant to African Broadcasting Co., Ltd.			7,500 0 0	
	Value of Public Address System transferred to Electric Supply Fund			559 16 0	
	Depreciation refunded from Revenue			856 2 6	
	Profit on Sale transferred to Revenue			294 18 7Dr	8,620 19 11
	Studio Furniture.				
	Amount realised on sale of portion of Furniture to African Broadcasting Co., Ltd.,			105 11 6	
	Value of Furniture transferred to various Departments			365 19 10	
	Depreciation refunded from Revenue			87 6 0	
	Loss on Sales etc. of Furniture			314 2 4	872 19 8
2,510 0 0	**Sundry Creditors.**				
	Bank Account.				
3,406 16 4	Amount advanced by Standard Bank		6,453 7 8	6,453 7 8Dr	
5,916 16 4			10,312 15 11	3,935 0 6	14,247 16 5
45,144 9 5	Carried Forward		1,109,899 17 10	424,879 12 11	1,534,779 10 9

Dr **BOROUGH FUND CAPITAL ACCOUNT**

1925-26.	EXPENDITURE.		To July 31st 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
45,144 9 5	Brought forward		1,109,899 17 10	424,879 12 11	1,534,779 10 9
	PUBLIC IMPROVEMENTS AND DRAINAGE.				
66,985 18 10	**Street Improvements, Footpath Construction, Paving, etc.**		621,499 1 7	49,905 0 6	671,404 2 1
1 0 0	**Private Street Improvements**		14,160 5 1		14,160 5 1
38,780 9 8	**Storm Water Drainage**		540,052 6 2	21,241 1 5	561,293 7 7
	General Drainage				
	Beach Grove and East End		36,625 0 0		36,625 0 0
	Eastern and Western Vlei		52,231 4 0		52,231 4 0
	Central and Other Drains		1,682 15 7		1,682 15 7
	Milnes Drain		7,366 0 6		7,366 0 6
19,662 10 7	**Sewerage Works and Services**		489,383 17 2	12,622 13 1	502,006 10 3
	Sewerage House Drainage		14,729 6 9		14,729 6 9
72,846 8 8	**Asphalt Roads Construction**		230,054 0 9	44,894 1 4	274,948 2 1
	Contributions from Land Sales. Amount refunded to Public Improvement Account on account of Lands purchased prior to operation of Ordinance 19 of 1924 previously charged to Borough Fund Capital Account now transferred			26,857 16 3	26,857 16 3
	Loans from Public Improvement Fund. First years repayment to Public Improvement Account			1,400 0 0	1,400 0 0
	Short Dated Loans. Amount raised on Short Call transferred to Sundry Accounts as under.				
	Art Gallery	480 3 7			
	Parks and Gardens	42,568 9 10			
	Public Health	52,033 19 2			
	Statues and Fountains	6,156 8 10			
	Sundry Properties	97,980 10 1			
	Durban Home	3,216 17 2			
	Fire Stations	18,511 10 10			
	Ocean Beach	52,393 9 6			
	Police Stations	35,121 2 8			
	Town Hall	2,327 11 4			
	Stores Buildings and Stables	21,999 6 6			
	Motor Cars	1,075 0 0			
	Public Works Plant	51,311 11 7			
	Transport Department	3,433 6 11			
	General Works and Outlay	103,466 16 6			
				492,076 4 6	492,076 4 6
43,847 18 7Cr	**Bank Account.** Amount at Standard Bank.		34,540 19 10	170,049 18 0	204,590 17 10
154,428 9 2			2,042,324 17 5	819,046 15 1	2,861,371 12 6
199,572 18 7			3,152,224 15 3	1,243,926 8 0	4,396,151 3 3

OR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.	To July 31st 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
45,144 9 5	Brought forward	1,109,899 17 10	424,879 12 11	1,534,779 10 9
	PUBLIC IMPROVEMENTS AND DRAINAGE.			
	Loans Raised.			
	General Improvements	476,415 0 0		
	Proportion of Proceeds of 5% Loan redeemable 1946/76		100,000 0 0	576,415 0 0
	Private Street Improvements	15,000 0 0		15,000 0 0
	Milnes Drain	35,000 0 0		35,000 0 0
30,000 0 0	Storm Water Drainage	475,000 0 0		
	Proportion of Proceeds of 5% Loan redeemable 1946/76		50,000 0 0	525,000 0 0
20,000 0 0	Sewerage	480,000 0 0		
	Proportion of Proceeds of 5% Loan redeemable 1946/76		10,000 0 0	490,000 0 0
41,157 2 4	Short Dated Loans	392,987 14 10	99,088 9 8	492,076 4 6
42,000 0 0	**Loans from Public Improvement Fund.**			
	Propn. of Proceeds of Landsales loaned for Street Improvements in terms of Ord. 19 of 1924	42,000 0 0		42,000 0 0
	Contributions from Landsales	125,922 2 7		
	Amount transferred from Sundry Borough Fund Capital Accounts to this Account		529,158 8 6	655,080 11 1
	Loans Repaid.			
	Contribution from Revenue on Account of Capital Outlay		1,400 0 0	1,400 0 0
789 0 0	**Sewerage Works.**			
	Amount received for Sewerage Connections		671 6 11	671 6 11
19,500 0 0	**Asphalt Road Construction.**			
	Refund from Revenue of Cost of Asphalt Road Construction		28,500 0 0	28,500 0 0
292 16 3	**Congella Sewer Suspense.**			
689 10 7	**Sundry Creditors.**			
	Retention Money on Contracts		228 10 0	228 10 0
154,428 9 2		2,042,324 17 5	819,046 15 1	2,861,371 12 6
199,572 18 7		3,152,224 15 3	1,243,926 8 0	4,396,151 3 3

Dr.

BOROUGH FUND CAPITAL ACCOUN

1925-26.	EXPENDITURE.		To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
199,572 18 7	Brought forward		3,152,224 15 3	1,243,926 8 0	4,396,151 3 3
	GENERAL WORKS AND OUTLAY.				
7,201 14 9	**Development of Borough and Sundry Improvements**		40,000 7 8		
	Road Strips acquired	120 10 1			
	Temporary Pipe culverts Congella Industrial area	305 9 1			
	Railway Sidings Congella Industrial Area	7,048 12 9			
	Improvement in Layout at Hampton Court Flats	664 18 7			
	Detail Surveys	16 0 8			
	Street Line Surveys	3 1 0			
	Covering Sanitary Dumps	527 4 10			
	Bush Clearing Umgeni Valley Lands, etc.	163 4 7			
	Street Name Boards and numbering	412 12 0			
	Steps and Retaining Walls	121 6 5			
				9,383 0 0	49,383 7 8
	Indian Village Scheme		9 13, 2		9 13 2
	Extension of Borough Boundaries		92 18 3		92 18 3
23,121 0 5	**Eastern Vlei Reclamations**		143,938 3 5	6,408 16 8	150,347 0 1
3,803 19 6	**Eastern Vlei Reclamation Suspense Account.**		33,848 6 3		
	1/3rd. cost of Relief Workers' Wages suspended in terms of Resolution of Council 29/10/23			2,264 3 10	36,112 10 1
	Berea Stone Quarry		135 0 0		135 0 0
	Stone Depot Offices		118 0 0		118 0 0
131 9 4	**Stone Depot Siding Umgeni**		742 13 6		742 13 6
12,416 16 5	**Properties Acquired**		43,584 4 5		
	Buildings purchased during the year as per Plant Register	5,382 0 0			
	Bringing on charge value of Building occupied by Storm & Co.	2,000 0 0			
	Buildings on Lots 8a and 10a Scott Street, transferred from Addington Lands Account	2,250 0 0			
				9,632 0 0	53,216 4 5
	Contributions from Land Sales.				
	Amount transferred to Public Improvements and Drainage Account			185,749 19 6	185,749 19 6
46,675 0 5			262,469 6 8	213,438 0 0	475,907 6 8
246,247 19 0			3,414,694 1 11	1,457,364 8 0	4,872,058 9 11

1925-26.	INCOME.		To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
199,572 18 7	Brought forward		3,152,224 15 3	1,243,926 8 0	4,396,151 3 3
	GENERAL WORKS AND OUTLAY				
	Contributions from Land Sales		185,749 19 6		185,749 19 6
19 10 3	**Sundry Creditors.**				
39,895 10 10	**Bank Account.** Amount advanced by Standard Bank		53,041 0 9	69,877 3 3	122,918 4 0
	Eastern Vlei Reclamation. 1/3rd cost of Relief Workers Wages transferred to Suspense Account			2,264 3 10	2,264 3 10
6,759 19 4	**Eastern Vlei Reclamation Suspense Account.**		23,678 6 5		
	Fourth years repayment from Revenue in terms of Resolution of Council 29/10/23.			10,169 19 10	33,848 6 3
	Properties Acquired.				
	Amount realised on Sale of Wireless Station Buildings	500 0 0			
	Value of Fencing Round Wireless Station transferred to Eastern Vlei	50 0 0			
	Loss on Sale, etc.	132 0 0		682 0 0	
	Amount refunded by Storm & Co on account of purchase price of Buildings on Lot 16 Block B Point			200 0 0	
	Amount realised on Sale of Buildings on Lot 23 Block AG.	550 0 0			
	Loss on Sale of above	50 3 5		600 3 5	
	Amount realised on Sale of Buildings on Sub. 6 of Lot 22 Block B	464 19 9			
	Profit on Sale of above	5 0		464 14 9	
	Value of Lands transferred to Public Improvement Account as per Lands Register			25,712 18 5	27,659 16 7
	Short Dated Loans. Proportion o famount raised on short Call			103,466 16 6	103,466 16 6
46,675 0 5			262,469 6 8	213,438 0 0	475,907 6 8
246,247 19 0			3,414,694 1 11	1,457,364 8 0	4,872,058 9 11

Dr. **TAILORING ACCOUNT**

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
387 14 7	**Stock of Materials on hand at 1st August, 1926**			319 11 11
3,861 7 11	Salaries and Wages.			
	Salaries and Wages of Head Tailor and Journeymen		3,360 10 5	
50 5 6	**Indian Wages and Rations.**			
	Wages, Indian	44 12 0		
	Rations, Indian	15 0 0		
			59 12 0	
3,607 10 2	**Miscellaneous.**			
	Cloth, etc.	2,959 14 2		
	Insurance	10 1 0		
	Superannuation Contribution	26 4 0		
	Repairs and Sundries	48 4 1		
	Provident Fund Contribution	118 6 2		
			3,162 9 5	
131 15 3	**Rent, Rates and Departmental Charges.**			
	Electric Light and Power	13 13 2		
	Stores Department	72 0 0		
	Telephone	5 13 0		
	Rent	72 0 0		
			163 6 2	6,745 18 0
7,650 18 10				
£8,038 13 5				7,065 9 11

Dr. **INSURANCE FUND ACCOUNT**

1925-26.	EXPENDITURE.		Details.	Amount.
			£ s. d.	£ s. d.
	Workmen's Accident Insurance Fund.			
625 1 5	Claims paid for 12 months to the following Corporation Departments:—			
	Works		63 3 7	
	Tramways		332 13 9	
	Electrical		488 10 8	
	Police		19 5 9	
	Water		50 16 5	
	Telephones		32 3 7	
	Fire		29 10 0	
				1,016 3 9
5,390 12 8	**Balance in Fund at 31st July, 1927.**			
	On Fixed Deposit, Standard Bank		1,122 9 11	
	On Current Account		751 13 6	
	Invested in 5 per cent. D.C. Stock, 1934/74		4,000 0 0	5,874 3 5
6,015 14 1				6,890 7 2

Dr. **TOWN HALL SINKING FUND ACCOUNT**

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	TOWN HALL (OLD).			
39,660 10 2	Credit Balance forward at July 31st, 1927			41,634 17 6
	TOWN HALL EQUIPMENT.			
21,267 17 3	Credit Balance forward at July 31, 1927.			22,513 12 3
£60,928 7 5				64,148 9 9

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
7,719 1 6	Refunds from Departments for work done during year			6,835 18 10
319 11 11	**Stock of Materials, etc., on hand, at 31st July, 1927.**			229 11 1
	(Amount advanced by Borough Fund Revenue Account, £229 11 1)			
£8,038 13 5				7,065 9 11

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	Workmen's Accident Insurance Fund.			
4,745 10 2	Credit Balance from July, 1926		5,390 12 8	
	Interest on Investment		255 12 5	
				5,646 5 1
1,270 3 11	Premiums Paid for 12 months by Sundry Corporation Departments			1,244 2 1
6,015 14 1				6,890 7 2

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	TOWN HALL (OLD).			
37,808 16 5	Credit Balance from July, 1926		39,660 10 2	
1,851 13 9	Interest on Investment		1,974 7 4	
39,660 10 2				41,634 17 6
	TOWN HALL EQUIPMENT.			
20,274 18 0	Credit Balance from July, 1926		21,267 17 3	
	Contribution from Borough Fund this year		187 0 0	
992 19 3	Interest on Investment		1,058 15 0	
21,267 17 3				22,513 12 3
£60,928 7 5				64,148 9 9

TRUST FUND ACCOUNTS FOR THE YEAR ENDED 31st July, 1927.

EXPENDITURE	£	s.	d.	INCOME.	£	s.	d.
JAMES MANNING'S LIBRARY BEQUEST.							
Amount paid to Library Funds	£5	0	0	Interest on Investment	£5	0	0
JEANIE STUART MEMORIAL FUND.							
Award for 1925-26, paid to Miss M. O. Arnal	11	2	0	Balance forward from last year	11	2	0
Balance forward to next year	11	2	0	Interest on Investment	11	2	0
	£22	4	0		£22	4	0
CHILDREN'S HOSPITAL FUND..							
Amount Expended during the Year	154	18	3	Balance forward from last year	7,886	18	9
Balance forward to next year	9,990	3	11	Public Subscriptions, etc., towards Erection of Children's Hospital	2,258	3	5
	£10,145	2	2		£10,145	2	2
MAYOR PAYNE'S BENEVOLENT TRUST.							
Amount paid to Durban Benevolent Society	15	0	0	Interest on Investment	15	0	0
	£15	0	0		£15	0	0
WOMEN'S RESIDENTIAL CLUB.							
Repairs, Furniture and Fittings, etc.	410	17	1	Balance forward from last year	126	19	10
Insurance	13	8	2	Profits received from Committee during year	838	1	0
Rates	72	10	0	Interest on Credit Balance	5	7	10
License	7	0	0				
	503	15	3				
Balance forward to next year	466	13	5				
	£970	8	8		£970	8	8
MAYOR'S FLAG COMMITTEE.							
Delegates Expenses attending Conferences	110	1	3	Amount of Public Subscriptions and Donations	182	0	6
Stationery, Advertising, etc.	58	15	0				
Balance forward to next year	13	4	3				
	£182	0	6		£182	0	6
EUROPEAN WAR MEMORIAL FUND.							
Expenditure on Additions and Improvements, etc.	738	2	1	Balance from last year transferred from Statues and Fountains	3,003	18	5
Balance forward to next year	2,370	9	8	Interest on Credit Balance	103	8	9
				Refund on unused Cheques	1	4	7
	£3,108	11	9		£3,108	11	9
SAFETY FIRST WEEK.							
Balance forward to next year	£10	11	9	Balance from last year	£10	11	9
MAYOR'S FUND FOR MILITARY CHARITIES.							
Amount distributed amongst Military Charitable Associations	£89	0	10	Amount collected at Prince's Theatre during shewing of "Mons"	£89	0	10
DANNHAUSER COLLIERY RELIEF FUND.							
Amount handed to His Worship the Mayor for Distribution	£887	9	6	Amount of Public Subscriptions and Donations	£887	9	6
MRS. GREENACRE MEMORIAL FUND.							
Balance forward to next year	296	1	0	Amount of Public Subscriptions and Doantions	£296	1	0
PORT NATAL EXHIBITION FUND.							
Balance forward from last year	2	2	0	Public Subscriptions during the year	6	15	9
Railage and charges on Pictures	4	13	9				
	£6	15	9		£6	15	9

TRUST FUND ACCOUNTS FOR THE YEAR ENDED 31st July, 1927.—Continued.

EXPENDITURE.	£	s.	d.	INCOME.	£	s.	d.
CHARLESTOWN RELIEF FUND.							
Balance forward to next year	£148	14	2	Amount of Public Subscriptions and Donations	£148	14	2
MRS. M. D. AGNEW LEGACY.							
Amounts paid to various Creditors of Legatee	462	12	4	Amount of Legacy held in trust for Mrs. M. D. Agnew	501	17	6
Balance paid to Legatee	54	5	2	Donation during the year by Mrs. Councillor Benson	15	0	0
	£516	17	6		£516	17	6
MARY WADLEY COT.							
Balance forward to next year	52	7	0	Amount of Public Subscriptions	52	7	0
DR. CAMPBELL MEMORIAL FUND.							
Amount Expended on Stationery and Advertising etc.	14	11	7	Balance forward from last year	2,615	14	7
Balance handed to Natal Technical College	4,088	3	8	Amount of Public Subscriptions and Donations	1,444	19	3
				Amount of Interest on Credit Balance	42	1	5
	£4,102	15	3		4,102	15	3
CARNIVAL PRIZE MONEY TRUST FUND.							
Expenditure on Prizes Christmas Carnival	184	16	2	Balance forward from last year	154	1	1
Balance forward to next year	5	19	2	Public Subscriptions for Prize Awards at Carnival	36	3	6
				Interest on Investments, etc.		10	9
	£190	15	4		£190	15	4
DELVILLE WOOD MEMORIAL DELEGATION.							
Amount paid in respect of Delegates Expenses	1,685	16	3	Amount of Public Subscriptions for the purpose of sending delegates to represent Durban at unveiling of Delville Wood Memorial	1,919	3	8
Balance paid to British Empire Service League	233	7	5				
	£1,919	3	8		£1,919	3	8

TRUST FUNDS BALANCE SHEET AS AT 31st JULY, 1927.

LIABILITIES.

TRUST FUNDS

	£	s.	d.	£	s.	d.
Debenture Stock Holders of Durban and District Society of Agriculture and Industry.						
Amount due to certain Debenture Holders in the above Society to be held in trust by the Mayor and Deputy Mayor for such Debenture Holders in terms of Notarial Bond No. 154/1897	82	9	4			
James Manning's Library Bequest						
Bequest by the late James Manning to be invested for the purchase of books bearing on fruit and general agriculture adapted to Natal for the Durban Public Library	100	0	0			
Jeanie Stuart Memorial Fund.						
Amount of Public Subscription and Interest devoted to an Educational Bursary called "The Jeanie Stuart Memorial Bursary"	190	0	0			
Mayor Payne's Benevolent Trust.						
Gift of Table Money by the late Mr. George Payne to be invested for distribution in charity through the Durban Benevolent Society	250	0	0			
Women's Residental Club.						
Gift from Ernest Leslie Acutt of certain two pieces of freehold land together with the buildings thereon, known as the Woman's Resi-Club, situate and being Lots 194 and 195 of Block A.L., Durban	5,000	0	0	5,622	9	4
Surplus Balances.						
Charlestown Relief Fund	148	14	2			
Carnival Prize Money	5	19	2			
Women's Residential Club	466	13	5			
Jeanie Stuart Memorial	11	2	0			
Children's Hospital	9,990	3	11			
Mary Wadley Cot	52	7	0			
Safety First Week	10	11	9			
Mayor's Flag Committee	13	4	3			
Mrs. Greenacre Memorial	296	1	0			
War Memorial	2,370	9	8	13,365	6	4
Sundry Creditors.						
Amount due by Children's Hospital FundAccount				108	19	11
				£19,096	15	7

ASSETS.

TRUST FUNDS.

	£	s.	d.	£	s.	d.
Investments.						
Debenture Stock Holders of Durban and District Society of Agriculture and Industry.						
Amount Invested in Natal Building Society	82	9	4			
James Manning's Library Bequest— D.C. Stock 5 per cent.	100	0	0			
Jeanie Stuart Memorial Fund—						
D.C. Stock 6 per cent.	150	0	0			
D.C. Stock 5¼ per cent.	40	0	0			
Mayor Payne's Benevolent Trust D.C. Stock 6 per cent.	250	0	0			
	622	9	4			
Property.						
Women's Residential Club	5,000	0	0	5,622	9	4
Bank Account.						
Amount at Bank				13,343	1	3
Sundry Debtors.						
Women's Residential Club. Profits for June and July not paid in until August and September, 1927				131	5	0
				£19,096	15	7

BOROUGH FUND ACCOUNT BALANCE

		£ s. d.	£ s. d.
LIABILITIES.			
CAPITAL ACCOUNT.			
Loans .			
Durban Home		5,000 0 0	
Fire Stations		16,500 0 0	
Ocean Beach		177,752 0 0	
Police Stations		38,091 0 0	
Public Improvements and Drainage			
General Improvements	576,415 0 0		
Milne's Drain	35,000 0 0		
Private Street Improvements	15,000 0 0		
Storm Water Drainage	525,000 0 0		
Sewerage	490,000 0 0		
Short Dated	492,076 4 6		
		2,133,491 4 6	
Stores Buildings and Stables		21,287 0 0	
Town Hall		335,000 0 0	
Zoological Gardens		20,000 0 0	
			2,747,121 4 6
Loans from Public Improvement Fund.			
Public Improvements and Drainage.			
Proportion of proceeds of Landsales loaned to Borough Fund Capital Account for Street Improvements in terms of Ordinance 19 of 1924		42,000 0 0	
Less Repaid		1,400 0 0	
			40,600 0 0
Trust Funds.			
European War Memorial	2,370 9 8		
Children's Hospital	9,990 3 11		
Carnival Prize Money	5 19 2		
Jeanie Stuart Memorial	11 2 0		
Mary Wadley Cot	52 7 0		
Safety First Week	10 11 9		
Women's Residental Club	466 13 5		
Mayors Flag Committee	13 4 3		
Mrs. Greenacre Memorial	296 1 0		
Charlestown Relief Fund	148 14 2	13,365 6 4	13,365 6 4
Sundry Creditors.			
Retention Monies due on Contracts:—			
Parks and Gardens		2 14 0	
Public Improvements and Drainage		228 10 0	231 4 0
Surplus.			
Contributions from Revenue on Account of Capital Outlay.			
Parks, Gardens, etc.	48 14 10		
Police Stations	2,400 0 0		
Sundry Properties	4,432 0 0		
Transport Department	3,258 2 4		
Public Improvements and Drainage	1,400 0 0	11,538 17 2	
Carried forward		11,538 17 2	2,801,817 14 10

SHEET AS AT 31st JULY, 1927.

ASSETS AND CAPITAL OUTLAY

CAPITAL ACCOUNT.

	£	s.	d.	£	s.	d.
Capital Expenditure.						
Art Gallery, Pictures	41,785	0	0			
Durban Home	10,066	17	2			
Fire Stations	37,311	10	10			
General Works and Outlay	222,320	16	8			
Motor Cars	1,075	0	0			
Ocean Beach	230,145	9	6			
Parks, Gardens, etc.	42,219	0	0			
Public Health Department	54,381	0	0			
Police Stations	75,612	2	8			
Public Works Plant, etc.	51,311	11	7			
Public Improvements and Drainage	1,860,827	4	11			
Statues and Fountains	8,876	12	10			
Sundry Properties	103,662	10	1			
Stores Buildings and Stables	43,286	6	6			
Town Hall	370,928	17	5			
Transport Department	6,691	9	3			
Zoological Gardens	12,332	0	7			
				3,172,833	10	0
Investments.						
Law 3/1883 Sinking Fund	50,644	13	11			
Law 27/1884 do. do..	229,948	16	10			
Town Hall (Old) do. do.	41,634	17	6			
Town Hall Equipment. do. do.	22.513	12	3			
Unremunerative Debt. Sinking Fund	257,492	3	7			
Trust Funds	13,365	6	4			
				615,599	10	5
Sundry Debtors.						
Durban Golf Club	67	1	0			
Berea Bowling Club	167	8	4			
Durban Football and Cricket Grounds Association	6,000	0	0			
South African Crematorium Ltd.	500	0	0			
Storm & Co.	1,800	0	0			
Instalment due on 5% Loan	370	0	0			
				8.904	9	4
Suspense Accounts.						
Asphalt Road Construction, Public Improvements and Drainage	246,448	2	1			
Eastern Vlei Reclamation, General Works and Outlay	2,264	3	10			
				248,712	5	11
Bank Account .						
Loan Account Credit	491,706	4	6			
Less.						
Borough Fund Capital Overdraft	402,735	11	3			
				88,970	13	3
Carried forward.				4,135,020	8	11

		£ s. d.	£ s. d.
Brought forward		11,538 17 2	2,801,317 14 10
LIABILITIES.			
Capital Account Continued.			
Surplus—Continued.			
Contributions from Landsales			
Proportion of proceeds of Landsales and Conversions etc., appropriated for Capital purposes prior to operation of Ordinance 19 of 1924.		628,222 14 10	
Donations, Grants and Public Gifts, etc.			
Art Gallery	41,304 16 5		
Durban Home	1,850 0 0		
Fire Stations	2,300 0 0		
Parks and Gardens	5,833 10 8		
Public Health	2,847 0 10		
Statues and Fountains	2,720 4 0		
Sundry Properties	1,250 0 0		
Town Hall	33,601 6 1		
		91,706 18 0	
Sinking Funds.			
Law 3,/1883	50,644 13 11		
Law 27/1884	229,948 16 10		
Town Hall (Old)	41,634 17 6		
Town Hall Equipment	22,513 12 3		
Unremunerative Debt.	257,492 3 7		
		602,234 4 1	
			1,333,702 14 1
Carried forward			4,135,020 8 11

				£ s. d.
	Brought forward			4,135,020 8 11
	ASSETS and CAPITAL OUTLAY.			
	Capital Account Continued.			
	Carried forward			4,135,020 8 11

BOROUGH FUND ACCOUNT BALANCE

Brought forward				4,135,020 8 11
LIABILITIES.				
REVENUE ACCOUNT.				
Sundry Creditors.				
Deposits, etc.:—				
Bail Money			100 5 0	
Library Money			641 5 0	
Licenses, Unissued			2,854 4 6	
Tenders, Elections, etc.			848 7 0	
Interest on Stock July, 1927			9,513 4 6	
Wages due and unpaid			62 14 5	
General			16,520 5 10	
Abattoir			5,389 16 11	
Borough Market			8,397 1 0	
Indian Market			710 17 3	
Wages Unclaimed			390 13 8	
Rates			16 0 4	
Tailoring Department Provident Fund			353 5 1	
Rents			4,624 3 3	
Accounts paid in Advance by Sundry Persons			711 18 3	
				51.134 2 0
Bank Account.				
Borough Fund Overdraft			131,965 7 4	
Wages and Bills do.			1,830 10 7	
			133,795 17 11	
Less				
London Agent's Credit		6,265 18 2		
Cash on hand		1,991 6 2		
Petty Cash				
General	81 11 0			
Music	16 0 0			
Public Health	1 0 0			
Library	2 0 0			
Sanitary Dept.	4 2 0			
Ocean Beach	19 0 0			
Town Treasurer's Postage Stamp A/c	13 15 6			
		137 8 6		
			8,394 12 10	
				125,401 5 1
Surplus.				
Workmen's Accident Insurance Fund			5,874 3 5	
Renewals Fund			20,653 1 2	
Excess of Income over Expenditure			8,466 7 0	
				34,993 11 7
				4,346,549 7 7

SHEET AS AT 31st JULY, 1927.

Brought forward			4,135,020 8 11
ASSETS AND CAPITAL OUTLAY.			
REVENUE ACCOUNT.			
Investments.			
Workmen's Accident Insurance Fund		5,122 9 11	
Renewals Fund		20,653 1 2	
Durban Corporation 4% Stock		2,106 1 0	
			27,881 12 1
Sundry Debtors.			
General		13,591 18 1	
Rates		4,779 4 4	
Rents		2,662 0 2	
Wages and Bills		1,830 10 7	
Sewerage Rates		37 18 6	
			22,901 11 8
Stocks on Hand.			
Asphalt Macadam		1,122 16 10	
General Stores		23,378 2 1	
Stone Depot		2,651 19 10	
Sewerage		4,301 11 0	
Tailoring		229 11 1	
Workshops		58 14 6	
			31,742 15 4
Suspense Accounts.			
Depreciation		73,415 4 5	
Interest on Loans during construction of works		50,711 18 8	
Discount and Loan Flotation Costs		4,737 17 0	
Steam Wagons		95 0 4	
Motor Transport		35 4 5	
Works Motor Cars		7 14 9	
			129,002 19 7
			4,346,549 7 7

Dr. **HOUSING LOANS FUND ACCOUNT**

1925-26.	EXPENDITURE.	To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	SCHEME No. 1.			
	Payments on Account of Erection of 18 Houses: **Milner Road.**	35,408 15 3		35,408 15 3
	SCHEME No. 1a.			
	Payments on Account of Erection of 61 Houses. Milner Road	77,895 10 0		77,895 10 0
	SCHEME No. 2.			
	Payments on Account of Erection of 14 Houses between Frere and Umbilo Roads	26,883 18 1		26,883 18 1
	SCHEME No. 2a.			
	Payments on Account of Erection of 14 Houses between Frere and Umbilo Roads	46,599 2 10		46,599 2 10
	SCHEME No. 3			
	Payments on Account of Erection of 11 Houses between Frere Road and Umbilo Road, Block J.	25,528 2 2		25,528 2 2
	SCHEME No. 3a.			
	Payments on Account of Erection of 33 Houses between Frere and Umbilo Roads, Block J	36,622 13 4		36,622 13 4
	SCHEME No. 4			
	Payments on Account of Erection of 12 Houses Umbilo Road, Lot 2, Block F	21,217 4 0		21,217 4 0
	SCHEME No. 4a.			
	Payments on Account of Erection of 12 Houses Umbilo Road, Lot 2, Block J	26,960 16 7		26,960 16 7
	SCHEME No. 5.			
	Payments on Account of Erection of 39 Houses Umgeni Road.	48,432 5 11		48,432 5 11
	SCHEME No. 6.			
	Individual Loans. Amount advanced to persons for Erection of Dwellings	13,318 6 0		13,318 6 0
	SCHEME No. 7.			
10 2 4	Payments on Account of Erection of 18 Houses Pioneer Road.	24,446 0 7		24,446 0 7
	SCHEME 7a			
840 8 4	Payments on Account of Erection of 22 Houses Pioneer Road.	24,048 9 6		24,048 9 6
850 10 8	Carried forward	407,361 4 3		407,361 4 3

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.	To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	LOANS.			
	Advances by Government under Housing Act, No. 35 of 1920:			
	Scheme No. 1	32,776 16 9		32,776 16 9
	Scheme No. 1a	68,868 5 2		68,868 5 2
	Scheme No. 2	25,261 4 5		25,261 4 5
	Scheme No. 2a.	42,051 0 0		42,051 0 0
	Scheme No. 3	24,247 15 10		24,247 15 10
	Scheme No. 3a	32,756 6 6		32,756 6 6
	Scheme No. 4	19,888 13 0		19,888 13 0
	Scheme No. 4a	24,333 0 0		24,333 0 0
	Scheme No. 5	44,216 5 0		44,216 5 0
	Scheme No. 6	13,318 0 0		13,318 0 0
	Scheme No. 7	22,062 0 0		22,062 0 0
5,576 17 11	Scheme No. 7a	19,898 17 11		19,898 17 11
	Scheme No. 8		1,658 11 4	1,658 11 4
5,576 17 11		369,678 4 7	1,658 11 4	371,336 15 11
	Less Repayments to Government for redemption of above			
1,705 9 1	Scheme No. 1	2,330 5 10	666 16 8	2,997 2 6
1,910 1 4	Scheme No. 1a	2,292 1 4	1,141 10 9	3,433 12 1
1,311 9 4	Scheme No. 2	1,793 6 9	512 7 11	2,305 14 8
1,293 4 1	Scheme No. 2a	1,578 9 4	706 1 1	2,284 10 5
1,235 17 9	Scheme No. 3	1,689 7 8	488 15 4	2,178 3 0
1,015 12 11	Scheme No. 3a	1,241 18 11	550 13 3	1,792 12 2
1,002 11 9	Scheme No. 4	1,373 4 2	399 2 3	1,772 6 5
776 6 8	Scheme No. 4a	954 12 1	410 13 0	1,365 5 1
1,239 1 9	Scheme No. 5	1,494 6 7	734 1 5	2,228 8 0
410 19 0	Scheme No. 6	501 13 11	223 14 6	725 8 5
444 4 11	Scheme No. 7	504 6 10	354 0 11	858 7 9
146 5 11	Scheme No. 7a	146 5 11	303 13 10	449 19 9
12,491 4 6		15,899 19 4	6,491 10 11	22,391 10 3
6,914 6 7Cr.		353,778 5 3	4,832 19 7Cr.	348,945 5 8
	Instalments received from Purchasers of Houses:			
690 3 7	Scheme No. 1	5,445 11 7	658 18 3	6,104 9 10
1,852 14 4	Scheme No. 1a	7,498 15 5	1,937 6 6	9,436 1 11
91 18 11	Scheme No. 2	3,174 18 9	399 9 5	3,574 8 2
1,206 0 1	Scheme No. 2a	4,850 1 8	1,232 16 11	6,082 18 7
347 2 11	Scheme No. 3	2,640 11 2	330 1 1	2,970 12 3
961 2 10	Scheme No. 3a	4,006 19 2	948 18 11	4,955 18 1
399 11 4	Scheme No. 4	3,208 3 9	398 2 10	3,606 6 7
715 6 5	Scheme No. 4a	2,916 5 7	692 3 8	3,608 9 3
567 15 7	Scheme No. 5	1,343 6 11	932 7 6	2,275 14 5
443 6 7	Scheme No. 6	1,234 8 1	1,522 0 9	2,756 8 10
347 13 8	Scheme No. 7	1,064 7 6	339 5 9	1,403 13 3
1,402 7 10	Scheme No. 7a	2,018 4 9	332 4 3	2,350 9 0
9,025 4 1		39,401 14 4	9,723 15 10	49,125 10 2
	Instalments received from Purchasers on account of Conveyancing Fees:			
171 15 11	Scheme No. 1	932 6 0	263 0 1	1,195 6 1
871 12 2	Scheme No. 1a	1,813 11 5	679 3 10	2,492 15 3
128 17 4	Scheme No. 2	628 2 7	153 2 6	781 5 1
743 14 10	Scheme No. 2a	1,333 0 9	415 14 0	1,748 14 9
63 6 1	Scheme No. 3	488 11 10	104 1 0	592 12 10
443 15 8	Scheme No. 3a	1,058 13 1	378 9 5	1,437 2 6
110 5 1	Scheme No. 4	550 11 7	154 10 6	705 2 1
379 19 6	Scheme No. 4a	691 11 6	264 5 6	955 17 0
329 13 6	Scheme No. 5	381 3 6	369 17 5	751 0 11
46 0 6	Scheme No. 6	118 19 11		118 19 11
300 0 4	Scheme No. 7	302 13 3	239 11 4	542 4 7
320 2 3	Scheme No. 7a	327 2 3	279 14 9	606 17 0
3,909 3 2		8,626 7 8	3,301 10 4	11,927 18 0
6,020 0 8	Carried forward	401,806 7 3	8,192 6 7	409,998 13 10

HOUSING LOANS FUND ACCOUNT

Dr.

1925-26.	EXPENDITURE.		To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
850 10 8	Brought forward		407,361 4 3		407,361 4 3
	SCHEME 8				
966 1 8	Payments on Account of Erection of 19 Houses **Penzance Road.**		2,201 7 6		
	Buildings.				
	Contractor on Accounts	8,850 0 0			
	Survey and Architects Fees	964 9 5			
	Clerk of Works	91 12 3			
		9,906 1 8			
	Roads—Departmental Labour and Material	479 7 5			
	Sewerage—Departmental Labour and Material	495 16 0		10,881 5 1	13,082 12 7
	SCHEME No. 9.				
	Payments on Account of Erection of 16 Houses **Warwick Avenue.**				
	Survey Fees			78 15 0	78 15 0
	SCHEME No. 10.				
	Payments on Account of Erection of 14 Houses ...... **Umbilo.**				
	Survey Fees			54 11 0	54 11 0
	SCHEME No. 11.				
	Payments on Account of Erection of 12 Houses **Umgeni Road.**				
	Survey Fees			52 10 0	52 10 0
1,634 17 0	Amount expended on Account of Transfer and Conveyancing Fees to be recovered from Purchasers		14,954 11 5	1,876 12 3	16,831 3 8
3,451 9 4			424,517 3 2	12,943 13 4	437,460 16 6

1925-26.	INCOME.	To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
6,020 0 8	Brought forward	401,806 7 3	8,192 6 7	409,998 13 10
	Bank Account.			
Cr. 3,561 9 1	Amount of Bank Overdraft	22,710 15 11	Dr. 525 1 10	22,185 14 1
	Contributions from Revenue on Account of expenditure on Roads and Streets etc. irrecoverable from Purchaser of Houses			
	Scheme 1		163 10 3	163 10 3
	Scheme 1a		194 9 4	194 9 4
	Scheme 2		342 19 2	342 19 2
	Scheme 2a		12 7 1	12 7 1
	Scheme 3		342 9 10	342 9 10
	Scheme 3a		31 10 7	31 10 7
	Scheme 4		205 2 10	205 2 10
	Scheme 4a		27 4 4	27 4 4
	Scheme 5		255 5 0	255 5 0
	Scheme 6		13 9	13 9
	Scheme 7		156 8 7	156 8 7
	Scheme 7a		50 12 10	50 12 10
	Sundry Creditors			
6 16 1	Amounts paid in advance by **Tenants Landlord** Scheme			
	Amount due to Sundry Persons re-Govt, Tax		36 14 0	
6 2 8	Retention Money on Contracts Outstanding		3,457 1 0	3,493 15 0
	Scheme No. 5.			
421 19 6	Refund of Overpayment to Contractor			
251 17 9	Amount transferred to Scheme No. 7a previously incorrectly debited			
	Scheme No. 7.			
306 1 9	Amount transferred to Scheme No. 7a previously incorrectly debited			
3,451 9 4		424,517 3 2	12,943 13 4	437,460 16 6

HOUSING LOANS FUND REVENUE ACCOUNT

1925-26. £ s. d.	EXPENDITURE,	Scheme No. 1	Scheme No. 1a	Scheme No. 2	Scheme No. 2a	Scheme No. 3
	Interest—					
17,090 11 11	On Government Advances	1,247 8 6	3,386 11 5	992 14 5	2,062 18 1	961 6 7
1,543 18 0	On Bank Overdraft		254 5 7	29 18 4	93 4 2	39 19 1
20 10 10	Insurance on Houses prior to allotment					
88 17 2	Repairs to Houses, etc.					
21 10 0	Stationery, etc.					
140 17 2	Rates included in Rents of Landlord Scheme, transferred to Borough Fund Account					
	Contribution to Capital on Account of irrecoverable expenditure	163 10 3	194 9 4	342 19 2	12 7 1	342 9 10
18,906 5 1		1,410 18 9	3,835 6 4	1,365 11 11	2,168 9 4	1,343 15 6

HOUSING LOANS FUND REVENUE ACCOUNT

1925-26. £ s. d.	INCOME.	Scheme No. 1	Scheme No. 1a	Scheme No. 2	Scheme No. 2a	Scheme No. 3
	Interest—					
14,524 3 3	On Purchasers Accounts	1,035 0 3	3,247 12 1	605 8 0	2,070 8 1	573 2 1
529 5 2	On Overdue Conveyancing Fees	18 2 7	76 1 9	13 17 1	51 18 0	14 5 8
624 4 4	On Advances to Borrowers					
177 3 5	On Bank Credit	19 1 6				
29 7 7	Insurance Premiums recovered					
1,068 15 3	Rents received from Landlord Scheme					
1,953 6 1	Deficiency for the year transferred to Borough Fund Account	338 14 5	511 12 6	746 6 10	46 3 3	756 7 9
18,906 5 1		1,410 18 9	3,835 6 4	1,365 11 11	2,168 9 4	1,343 15 6

OR THE YEAR ENDED 31st July, 1927.

Scheme No. 3a	Scheme No. 4	Scheme No. 4a	Scheme No. 5	Scheme No. 6	Scheme No. 7	Scheme No. 7a	Scheme No. 8	Total
1,606 6 8	834 6 3	1,191 14 5	2,177 10 7	653 5 3	1098 14 1	1,000 4 10	31 8 8	17,244 9 9
74 15 4		52 17 11	296 3 9		135 7 4	156 6 11	106 1 11	1,239 0 4
			6 8 1					6 8 1
						1 18 3		1 18 3
1 8 0			2 7 0				3 1 10	6 16 10
			3 12 8					3 12 8
31 10 7	205 2 10	27 4 4	255 5 0	13 9	156 8 7	50 12 10		1,782 13 7
1,714 0 7	1,039 9 1	1,271 16 8	2,741 7 1	653 19 0	1,390 10 0	1,209 2 10	140 12 5	20,284 19 6

FOR THE YEAR ENDED 31st July, 1927.

Scheme No. 3a	Scheme No. 4	Scheme No. 4a	Scheme No. 5	Scheme No. 6	Scheme No. 7	Scheme No. 7a	Scheme No. 8	Total
1,586 12 7	515 4 6	1,164 2 7	1,726 1 11		950 2 3	1,030 12 5		14,504 6 9
34 16 0	7 18 10	32 9 7	52 15 3		33 2 6	32 17 5		368 4 8
				599 18 9				599 18 9
	21 16 5			53 6 5				94 4 4
			35 13 5					35 13 5
			211 5 2					211 5 2
92 12 0	494 9 4	75 4 6	715 11 4	13 10	407 5 3	145 13 0	140 12 5	4,471 6 5
1,714 0 7	1,039 9 1	1,271 16 8	2,741 7 1	653 19 0	1,390 10 0	1,209 2 10	140 12 5	20,284 19 6

LIBRARY
OF THE
UNIVERSITY OF ILLINOIS

HOUSING LOANS FUND BALANCE SHEET AS AT 31st JULY, 1927.

LIABILITIES.

	£ s. d.	£ s. d.
Loans.		
Amounts advanced by Union Government under Housing Act No. 35 of 1920:—		
Scheme No. 1	32,776 16 9	
Scheme No. 1a	68,868 5 2	
Scheme No. 2	25,261 4 5	
Scheme No. 2a	42,051 0 0	
Scheme No. 3	24,247 15 10	
Scheme No. 3a	32,756 6 6	
Scheme No. 4	19,888 13 0	
Scheme No. 4a	24,333 0 0	
Scheme No. 5	44,216 5 0	
Scheme No. 6	13,318 0 0	
Scheme No. 7	22,062 0 0	
Scheme No. 7a	19,898 17 11	
Scheme No. 8	1,658 11 4	
	371,336 15 11	
Less Amount paid to Government to redeem above	22,391 10 3	
		348,945 5 8
Contributions from Revenue on a/c of irrecoverable Expenditure		1,782 13 7
Sundry Creditors.		
Amount refunded in respect of Government Tax due to Sundry Purchasers	36 14 0	
Amount due to Sundry Persons being Retention Money, etc. on Contracts	3,457 1 0	
		3,493 15 0
Bank Account.		
Amount of Bank Overdraft	22,402 4 10	
Less Cash on hand	216 10 9	
		22,185 14 1
		£376,407 8 4

HOUSING LOANS FUND BALANCE SHEET AS AT 31st JULY, 1927.

ASSETS AND CAPITAL OUTLAY.

	Scheme 1	Scheme 1a	Scheme 2	Scheme 2a	Scheme 3	Scheme 3a	Scheme 4	Scheme 4a	Scheme 5 (Landlord)	Scheme 6 (Borrowers)	Scheme 7 (Landlord)	Scheme 7a	Scheme 8	Scheme 9	Scheme 10	Scheme 11	Total
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Land	2,320 0 0	8,420 0 0	1,440 0 0	4,130 0 0	1,130 0 0	3,530 0 0	1,210 0 0	2,280 0 0	4,270 0 0		2,680 0 0	3,420 0 0					34,830 0 0
Buildings	29,489 7 11	61,065 18 3	17,385 7 9	40,281 3 9	16,354 7 7	30,568 18 5	17,069 2 1	23,168 5 3	38,251 16 10	13,318 6 0	17,399 14 6	18,902 9 8	11,009 2 7	78 15 0	54 11 0	52 10 0	334,449 16 7
Roads	1,629 1 3	4,001 7 9	4,705 1 0	891 15 1	2,152 5 8	1,128 10 9	1,494 5 8	597 12 10	2,294 4 11		1,908 14 11	772 1 11	1,577 14 0				23,152 15 9
Sewerage	1,125 12 3	1,104 8 3	668 19 0	290 16 2	1,042 5 5	401 10 7	521 12 0	199 5 5	689 6 3		1,218 17 10	373 13 6	495 16 0				8,132 2 8
Storm Water Drainage	456 1 3	2,592 1 6	2,368 13 8	547 15 6	4,523 18 8	639 16 10	646 5 5	456 5 8	2,926 17 11		1,238 13 4	580 4 5					16,976 14 2
Water Mains	78 10 1		134 11 0		157 4 6		116 12 10										486 18 5
Administration Charges	310 2 6	711 14 3	181 5 8	457 12 4	168 0 4	353 16 9	159 6 0	259 7 5									2,601 5 3
	35,408 15 3	77,895 10 0	26,883 18 1	46,599 2 10	25,528 2 2	36,622 13 4	21,217 4 0	26,960 16 7	48,432 5 11	13,318 6 0	24,446 0 7	24,048 9 6	13,082 12 7	78 15 0	54 11 0	52 10 0	420,629 12 10
Deduct Dwelling Houses sold and Loans advanced to Borrowers	31,320 18 0	72,450 2 8	18,309 19 11	46,253 5 1	16,968 6 4	35,739 5 8	16,088 13 0	26,198 10 11	41,285 2 8	13,300 0 0	20,066 7 10	22,630 10 6					360,611 2 7
	4,087 17 3	5,445 7 4	8,573 18 2	345 17 9	8,559 15 10	883 7 8	5,128 11 0	762 5 8	7,147 3 3	18 6 0	4,379 12 9	1,417 19 0	13,082 12 7	78 15 0	54 11 0	52 10 0	60,018 10 3
Sundry Debtors																	
Amounts owing by Purchasers on Houses sold														300,942 1 3			
Amounts owing by Borrowers on Loans advanced														10,543 11 2			
Amounts owing for Conveyancing Fees														4,903 5 8			316,388 18
																	£376,407 8 4

Dr.

PUBLIC IMPROVEMENT FUND ACCOUNT

1925-26.	EXPENDITURE.		July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
			£ s. d.	£ s. d.	£ s. d.
	ADDINGTON LANDS.				
	Improvements. Cost of Levelling and General Improvements to Lands		5,350 7 9		5,350 7 9
	Loan Costs. Discount and Loan Flotation Costs		2,912 6 2		2,912 6 2
	Lands. Purchase price paid for Lands as per Land Register		73,656 19 0		
	Appreciation. Appreciation on Sworn Valuation of Lands by Mr. E. L. Acutt in 1900	29,260 7 0			
	Lands omitted from Voysey and Fernie's Valuation now brought on charge. For details. See Land Register	8,236 9 0		2,700 0 0	
430 0 0	Profit on Sale of Lands	5,807 2 2			
		43,303 18 2			
	Less Depreciation on Sworn Valuation of Lands by Voysey and Fernie, 1914	12,569 0 6			
	Value of Lands Granted to Government. For details see Land Register	2,700 0 0			
		15,269 0 6	28,034 17 8		104,391 16 8
160 0 0	Appropriation Account. Proportion of Proceeds of Sales and Conversions appropriated to Sinking Fund		6,291 1 9		6,291 1 9
	BAY EMBANKMENT LANDS.				
	Improvements. Cost of Construction of Works and Embankment along Bay Boundary Line:—				
	Preliminary Expenses	506 10 3			
	Sundry Fees	1,765 0 3			
	Legal Expenses	3,176 7 5			
	Payments to Contractor	34,655 9 3			
	Departm'tal Labour and Material	41,175 14 5			
	Compensation paid to Property Owners	2,590 6 8			
	Interest on Loans during Construction	23,540 0 0	107,409 8 3		107,409 8 3
	Loan Costs. Discount and Loan Flotation Costs 1953 Loan		850 13 5		850 13 5
	Lands. Deed of Gift by Colonial Government of Land under Deed dated 19th December 1895.				
	377 Acres 2 roods 14.73 perches at £150 per acre	56,625 0 0			
	18 Acres 1 rood 37.747 perches at Valuation as per Valuators appraisement	65,000 0 0			
369 0 0	Profits on Lands converted into Freehold	369 0 0		155 12 6	
		121,994 0 0			
	Less Depreciation on Sworn Valuation by Voysey and Fernie, 1914 ...... 27,240 12 4 Loss on Conversions 994 2 8	28,234 15 0	93,759 5 0		93,914 17 6
959 0 0	Carried forward		318,264 19 0	2,855 12 6	321,120 11 6

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.			July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
				£ s. d.	£ s. d.	£ s. d.
	ADDINGTON LANDS.					
	Loans Raised.					
	Proportion of 3½% Loan redeemable 1949			100,000 0 0		100,000 0 0
	Loan Costs.					
	Refund from Borough Fund Revenue Account of Instalment towards repayment of Discount and Loan Flotation Costs			355 1 1		355 1 1
	Lands.					
1,230 0 0	Proceeds of Land Sales and Conversions, details as per Land Register.			28,456 16 8		
	Value of Lands granted to Government as per Land Register				5,500 0 0	
	Value of Lands incorrectly taken into Account in Voysey & Fernies Valuation sold prior to that date				1,530 0 0	
	Value of Buildings on Lots 8A and 10A Scott St. transferred to Properties Acquired, Borough Fund Capital Account				2,250 0 0	37,736 16 8
	Surplus Account (Appreciation)			28,034 17 8		
	Appreciation in Land Value		29,260 7 0			
430 0 0	Lands omitted from Valuation now bought on charge		8,236 9 0		2,700 0 0	
	Profit on Sales of Land		5,807 2 2			
			43,303 18 2			
	Less					
	Depreciation in Land Value	12,569 0 6			1,530 0 0Dr.	
	Value of Lands granted to Government	2,700 0 0	15,269 0 6		5,500 0 0Dr	23,704 17 8
	BAY EMBANKMENT LANDS.					
	Loans Raised.					
	Proportion of 3½% Loan redeemable 1941		25,000 0 0			
	Proportion of 3½% Loan redeemable, 1948		25,000 0 0			
	Proportion of 4% Loan redeemable 1952		24,000 0 0			
	Proportion of 4% Loan redeemable 1953		16,000 0 0			
			90,000 0 0			
	Less proportion of Loans transferred to Sewerage Account.					
	4% Loan redeemable 1952	4,000 0 0				
	4% Loan redeemable 1953	16,000 0 0	20,000 0 0	70,000 0 0		70,000 0 0
	Improvements.					
	Sale of Plans etc.		212 19 9			
	Rents and Expenses collected from Leases taken up		12,255 0 3			
	Premium on issue of 1953 Loan		373 0 0			
	Amount recovered from Government for reclamation work carried out on Lots B. and C. Bay Foreshore		4,395 14 0	17,236 14 0		17,236 14 0
	Loan Costs.					
	Amount recovered from Sewerage Account being Discount and Loan Flotation Costs on 1953 Loan.			850 13 5		850 13 5
1,660 0 0	Carried Forward			244,934 2 10	4,950 0 0	249,884 2 10

1925-26.	EXPENDITURE.		July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
			£ s. d.	£ s. d.	£ s. d.
959 0 0	Brought forward		318,264 19 0	2,855 12 6	321,120 11 6
	BAY EMBANKMENT LANDS—(Continued.)				
	Appropriation Account.		24,093 0 9		
	Amount set aside in terms of Resolution of Council 5th Dec, 1905 towards formation of Sinking Fund	16,070 0 0			
	Amount of Loan Expenses recovered from Sewerage Account which should have been appropriated under above Resolution	850 13 5			
647 10 0	Proportion of Proceeds of Landsales and Conversions	7,173 12 4		3,298 2 6	
		24,094 5 9			
	Less cost of Improvements paid by Public Improvement Bank which have been deducted from original appropriation to Sinking Fund	1 5 0			27,391 3 3
		24,093 0 9			
	WAR DEPARTMENT LANDS.				
	Improvements.		24,211 13 4		24,211 13 4
	Costs of Improvements carried out				
	Survey Fees	424 14 7			
	Prince Edward Street Bridge	8,867 1 11			
	Departmental Labour and Material, Drainage, etc.	9,100 5 9			
	Military Cemetery	192 13 6			
	Road Hardening	5,626 17 7			
		24,211 13 4			
	Loan Costs.				
	Discount and Loan Flotation Costs 1949 Loan		728 1 6		728 1 6
	Lands.		126,197 0 0		126,197 0 0
	Purchase Price paid for Lands as per Lands Register	21,487 0 0			
	Appreciation in Land Value in terms of Resolution of Council 29th Aug., 1898	26,913 0 0			
	Appreciation in Land Value in terms of E. L. Acutts valuation dated 11th July, 1900.	156,450 0 0			
	Value of Lands previously omitted now brought into account. For details, see Lands Register	3,000 0 0			
	Profit on Sale of Lands	746 0 0			
		208,596 0 0			
	Less Depreciation in Land Value in terms of Voysey and Fernie's valuation in 1914	82,399 0 0			
		126,197 0 0			
	Appropriation Account.				
	Amount placed on Fixed Deposit being appropriation to War Department Lands Sinking Fund on 2nd October, 1917	8,642 12 10			
	Amount realised on Sale of Lands appropriated to Sinking Fund	3,266 0 0	11,908 12 10		11,908 12 10
1,606 10 0	Carried forward		505,403 7 5	6,153 15 0	511,557 2 5

FOR THE YEAR ENDED 31st July, 1927. **Cr.**

1925-26.	INCOME.			July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
				£ s. d.	£ s. d.	£ s. d.
1,660 0 0	Brought Forward.			244,934 2 10	4,950 0 0	249,884 2 10
	BAY EMBANKMENT LANDS.—(Continued)					
	Lands.					
2,590 0 0	Proceeds of Land Sales and Conversions for Details see Lands Register		46,208 5 0	47,160 5 0	1,355 12 6	48,515 17 6
	Lands Granted to Government		952 0 0			
			47,160 5 0			
	Surplus (Landsales) Account.					
2,590 0 0	Surplus derived from Sale of Lands			46,208 5 0	1,355 12 6	47,563 17 6
	Surplus Assets Account.			46,599 0 0		
	Deed of Gift		121,625 0 0			
369 0 0	Profit on Sale of Lands		369 0 0		155 12 6	
			121,994 0 0			
	Less Depreciation in Land Value	27,240 12 4				
	Grant of Lands to Government	952 0 0				
2,590 0 0Dr.	Sales of Land	46,208 5 0			1,355 12 6Dr.	
	Loss on Sales	994 2 8	75,395 0 0			
			46,599 0 0			
						45,399 0 0
	WAR DEPARTMENT LANDS.					
	Loans Raised.					
	P'portion of 3½% Loan redm'able 1945		25,000 0 0	55,000 0 0		55,000 0 0
	" " 3½% " " 1948		5,000 0 0			
	" " 3½% " " 1949		25,000 0 0			
	Improvements.					
	Proportion of Survey Fees refunded by S.A. Railways			69 7 8		69 7 8
	Lands.					
	Proceeds of Land Sales, for details see Lands Register			3,266 0 0		3,266 0 0
	Surplus Account (Appreciation.)			104,710 0 0		104,710 0 0
	Appreciation in Land value		183,363 0 0			
	Lands previously omitted		3,000 0 0			
	Profit on Sale of Lands		746 0 0			
			187,109 0 0			
	Less Depreciation in Land Value		82,399 0 0			
			104,710 0 0			
4,619 0 0	Carried forward			547,947 0 6	6,461 5 0	554,408 5 6

1925-26.	EXPENDITURE.	July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
		£ s. d.	£ s. d.	£ s. d.
1,606 10 0	Brought forward	505,403 7 5	6,153 15 0	511,557 2 5
	BOROUGH LANDS.			
	Borough Lands used for Municipal Purposes.			
	Portion of Original Grant by Government	235,280 0 0		
	Lands Purchased as per Land Register	32,500 0 0		
	Purchase price of Zoo Lands previously charged to Borough Fund Capital as per Land Register transferred		2,347 8 7	270,127 8 7
	Out of Borough Lands.			
	Portion of Original Grant by Government	330 0 0		
	Purchase price of Lands previously charged to Borough Fund Capital as per Land Register, transferred		27,011 2 1	
	Purchase price, including expenses, etc of Lands purchased during the year For details see Land Register		87,252 8 7	114,593 10 8
	General Town Lands.			
	Portion of Original Grant by Government	2,193,803 16 10		
	Purchase price of Lands previously charged to Borough Fund, as per Land Register, transferred		12,731 2 0	
	Purchase Price including expenses of Lands purchased during the year as per Land Register		13,731 13 3	
	Profit on Sales, during year as under:—			
	Sales of Portion of Original grant 35,416 0 3			
75,373 4 0	Sale of Lands purchased 2,655 0 0			
			38,071 0 3	2,258,337 12 4
	Appropriation Account.			
14,001 10 10	Proportion of proceeds of Landsales appropriated to Sinking Fund	239,991 9 7	15,989 14 1	255,981 3 8
3,868 1 6	Landsales Expenses.			
	General expenses in connection with sale of Lands including surveys, etc.	47,130 19 5	3,310 2 1	50,441 1 6
	CONTRIBUTION TO BOROUGH FUND CAPITAL A/c			
	Contribution to Borough Fund Capital Account prior to operation of Ordinance No. 19 of 1924 being proportion of Landsales and Conversions utilised for Borough Fund Capital purposes.			
	Addington Lands 38,795 5 11			
	Borough Lands 616,285 5 2			
		655,080 11 1		655,080 11 1
	LOANS TO OTHER FUNDS.			
42,000 0 0	Proportion of proceeds of Landsales and Conversions loaned to Borough Fund Capital Account in terms of Subsection 3B of Section 189 of Ordinance 19 of 1924.	42,000 0 0		42,000 0 0
136,849 6 4		3,951,520 4 4	206,598 5 11	4,158,118 10 3

ACCOUNT FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.	July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
4,619 0 0	Brought forward	547,947 0 6	6,461 5 0	554,408 5 6
	BOROUGH LANDS.			
	Lands.			
85,508 4 0	Landsales ,etc. of Lands Granted by Govt.	1,026,623 16 10	43,425 0 3	
	„ „ „ „ Purchased		4,310 0 0	1,074,358 17 1
	Surplus Assets Account.			
	Surplus being balance of Original Gift of Lands Granted by Government.			
	Lands used for Municipal purposes	235,280 0 0		235,280 0 0
	Out of Borough Lands	330 0 0		330 0 0
10,135 0 0Dr.	General	1,167,180 0 0	8,009 0 0Dr.	1,159,171 0 0
	Surplus (Landsales) Account.			
85,508 4 0	Surplus derived from Sale of Lands	1,026,623 16 10	43,425 0 3	1,070,048 17 1
	Surplus Account (Appreciation).			
	Profit on Sale of Lands purchased		2,655 0 0	2,655 0 0
	Landsale Interest.			
2,831 9 3	Interest received on Promissory Notes for unpaid balances of purchase price of Land	3,090 11 10	2,468 13 2	5,559 5 0
	CONTRIBUTION TO BOROUGH FUND CAPITAL ACCOUNT.			
	Amount refunded by Borough Fund Capital Account on account of Lands purchased prior to operation of Ordinance and charged to Properties Acquired now transferred to Lands Account		26,857 16 3	26,857 16 3
	Loans to Other Funds.			
	1st Years Repayment by Borough Fund Revenue Account on account of amount loaned to Borough Fund Capital Account in terms of Subsection, 3B of Section 189 of Ordinance 19 of 1924.		1,400 0 0	1,400 0 0
31,482 10 11Dr.	Balance forward to next year	55,555 1 8Dr.	83,604 11 0	28,049 9 4
136,849 6 4		3,951,520 4 4	206,598 5 11	4,158,118 10 3

RECONCILIATION OF BALANCE.

Bank Overdraft	23,299 6 2	
Less Cash on Land	313 12 1	
	22,985 14 1	
Sundry Creditors	45,040 19 0	
		68,026 13 1
Less Sundry Debtors.		
Landsale	40,567 0 1	
Less Interest Suspense	637 19 1	
	39,929 1 0	
Transfer Fees, etc.	48 2 9	
		39,977 3 9
		28,049 9 4

PUBLIC IMPROVEMENT FUND BALANCE

LIABILITIES.	£ s. d.	£ s. d.	£ s. d.
Loans.			
Addington Lands		100,000 0 0	
Bay Embankment Lands		70,000 0 0	
War Department Lands		55,000 0 0	
			225,000 0 0
Sundry Creditors.			
Accounts due and unpaid in respect of Transfer Fees, etc. including balance of Purchase Price of Springfield Estate		45,040 19 0	
Amounts paid in advance by Sundry Person s		6 5 0	
			45,047 4 0
Sinking Funds.			
Addington Lands		31,962 3 7	
Bay Embankment Lands		53,434 13 9	
War Department Lands		17,268 6 9	
			102,665 4 1
Surplus.			
Derived from Landsales and Conversions			
Borough Lands	1,070,048 17 1		
Bay Embankment Lands	47,563 17 6		
Less:—	1,117,612 14 7		
Land Sales Expenses	50,441 1 6		
		1,067,171 13 1	
Less proportion of proceeds of Landsales and Conversions etc. appropriated to Sinking Funds under Laws 3/1883, 26/1895, Ord. 6/19/11, Ord. 6/1913.			
Addington Lands	6,291 1 9		
Bay Embankment Lands	27,391 3 3		
War Department Lands	11,908 12 10		
Borough Lands	255,981 3 8		
	301,572 1 6		
Less Contribution to Borough Fund Capital Account prior to operation of Ord. 19 of 1924 being proportion of Proceeds of Landsales and Conversions etc., utilised for Borough Fund Capital purposes to 31/7/25.	628,222 14 10		
		929,794 16 4	
Add appreciated value of Lands purchased by Council		137,376 16 9	
Addington Lands	23,704 17 8		
War Department Lands	104,710 0 0		
Borough Lands	2,655 0 0		
		131,069 17 8	
Add Landsales Interest.		5,559 5 0	
Add Balance of Lands originally granted to Corporation under Deed dated 27/7/1855 &c.			
Bay Embankment Lands	45,399 0 0		
Borough Lands	1,159,171 0 0		
Borough Lands used for Municipal Purposes	235,280 0 0		
Out of Borough Lands	330 0 0		
		1,440,180 0 0	
			1,714,185 19 5
Bank Account.			
Amount of Bank Overdraft		23,299 6 2	
Less Cash on hand		313 12 1	
			22,985 14 1
			2,109,884 1 7

SHEET AS AT 31st JULY, 1927.

ASSETS AND CAPITAL OUTLAY.	£ s. d.	£ s. d.	£ s. d.
Improvements.			
Addington Lands		5,350 7 9	
Bay Embankment Lands		90,172 14 3	
War Department Lands		24,142 5 8	119,665 7 8
Loans to other Funds.			
Proportion of proceeds of Landsales and Conversions loaned to Borough Fund Capital Account in terms of Ord. 19 of 1924.		42,000 0 0	
Less Repaid		1,400 0 0	40,600 0 0
Sundry Assets.			
Balance of Unsold Lands :			
Addington Lands		66,655 0 0	
Bay Embankment Lands		45,399 0 0	
War Department Lands		122,931 0 0	
Borough Lands (General)		1,183,978 15 3	
Borough Lands used for Municipal Purposes		270,127 8 7	
Out of Borough Lands		114,593 10 8	1,803,684 14 6
Sundry Debtors.			
Amount due by Sundry persons in respect of Balance of Purchase price of Lands.			
Borough Lands	40,567 0 1		
Less Interest Suspense	637 19 1	39,929 1 0	
Amount due by Sundry Persons for Transfer Fees.		54 7 9	39,983 8 9
Loan Costs Suspense.			
Addington Loans		2,557 5 1	
War Department Lands		728 1 6	3,285 6 7
Sinking Fund Investments.			
Addington Lands		31,962 3 7	
Bay Embankment Lands		53,434 13 9	
War Department Lands		17,268 6 9	102,665 4 1
			2,109,884 1 7

Dr.

ABATTOIR FUND REVENUE ACCOUNT

1925-26.	EXPENDITURE.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
	Salaries and Wages.		
3,302 7 9	Salaries of Director, Inspectors and Clerks	2,898 19 4	
1,805 2 3	Wages of Engineer, Gatekeeper, Lairsman and Meat Stamper	1,928 12 4	
36 0 0	House Allowance	36 0 0	
5,143 10 0			4,863 11 8
	Native Cleaners and Drovers.		
1,010 3 1	Wages of Natives and Indians	1,152 8 8	
148 12 9	Rations and Expenses, ditto	115 18 11	
1,158 15 10			1,268 7 7
	Miscellaneous.		
1,791 12 7	Repairs and Maintenance, Buildings	55 2 3	
342 6 5	Repairs and Maintenance, Plant	266 2 2	
272 19 6	Fuel	247 16 3	
96 9 0	Oil, Waste and Stores	140 19 6	
76 2 3	Stationery and Printing	118 6 6	
45 8 7	Insurance	38 14 11	
70 10 7	Superannuation Fund Contribution	53 8 1	
139 10 9	Provident Fund Contribution	140 3 5	
323 6 8	Disinfectants and Sundries	423 19 11	
31 18 0	Advertising	56 13 6	
3,190 4 4			1,541 6 6
	Rent, Rates and Departmental Charges		
180 0 0	Audit	180 0 0	
279 13 3	Electric Current	375 14 4	
39 7 8	General Stores Department	44 18 6	
612 10 0	Rates	805 4 0	
900 0 0	Rent	900 0 0	
124 0 6	Transport Account	207 3 8	
14 10 0	Telephones	23 8 0	
180 0 0	Town Clerk's Department	180 0 0	
150 0 0	Town Treasurer's Department	200 0 0	
2 18 1	Tram Fares	2 8 8	
39 5 4	Uniforms	29 5 11	
727 0 9	Water	702 16 0	
	Police Dept.	24 15 0	
3,249 6 6			3,675 14 1
	Cold Storage.		
	Wages	86 5 7	
	Materials	11 3 2	
	Telephone	2 17 5	100 6 2
12,741 15 8	**Total Amount of Working Expenses**		11,449 6 0
9,530 3 8	**Balance to Net Revenue Account**		12,648 16 8
22,271 19 4			24,098 2 8

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.			INCOME.	Details.			Amount.		
£	s.	d.		£	s.	d.	£	s.	d.
			Fees:—						
8,533	1	8	Cattle	8,719	18	0			
1,415	17	9	Calves and Pigs	1,805	4	8			
6,261	9	11	Sheep and Goats	7,204	3	1			
							17,729	5	9
16,210	9	4							
317	13	0	Commission				520	11	3
1,854	9	4	Rents and Sundries				1,952	9	4
630	0	0	Auctioneers' Licenses				577	10	0
344	7	6	Slaughtermen's Licenses				357	15	0
2,951	8	6	By-Products				2,920	5	7
65	18	4	Interest on Credit Balance, etc,				71	19	5
			Cold Storage Fees				50	12	0
22,374	6	0					24,180	8	4
102	6	8	Less Bad Debts written off				82	5	8
22,271	19	4					24,098	2	8

Dr.

ABATTOIR FUND NET REVENUE ACCOUN

1925-26. £ s. d.	EXPENDITURE.	Details.	Total. £ s. d.
3,147 16 8	Interest		3,864 12 1
75 0 0	Loan Expenses		75 0 0
1,185 18 7	Renewals Fund		1,181 7 2
1,483 0 0	Sinking Fund		1,483 0 0
3,638 8 5	Balance to Appropriation Account		6,750 1 8
9,530 3 8			13,354 0 11
	APPROPRIATION ACCOUNT.		
2,440 0 0	Contribution to Borough Fund in Aid of Rates		3,040 0 0
1,198 8 5	Balance to Working Balance Reserve Account		3,710 1 8
3,638 8 5			6,750 1 8

Dr.

ABATTOIR RENEWALS FUND

1925-26.	EXPENDITURE.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
	Plant	245 0 3		245 0 3
91 0 9	Buildings.	91 0 9		91 0 9
2,704 4 2	Credit Balance forward being amount invested	14,189 17 6	1,181 7 2	15,371 4 8
2,795 4 11		14,525 18 6	1,181 7 2	15,707 5 8

Dr.

ABATTOIR SINKING FUND

1925-26.	EXPENDITURE.	Details.	Total.
20,545 9 4	Credit Balance forward being Amount invested		23,051 5 1
20,545 9 4			23,051 5 1

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.	Details	Total
£ s. d.			£ s. d.
	Interest earned on Investment transferred from Renewals Fund		705 4 3
9,530 3 8	Balance from Revenue Account		12,648 16 8
9,530 3 8			13,354 0 11
	FOR THE YEAR ENDED 31st JULY, 1927.		
3,638 8 5	Balance from Net Revenue Account		6,750 1 8
3,638 8 5			6,750 1 8

CCOUNT AS AT 31st JULY, 1927. Cr.

1925-26.	INCOME.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
2,795 4 11	Contributions from Revenue	14,525 18 6	1,181 7 2	15,707 5 8
2,795 4 11		14.525 18 6	1,181 7 2	15,707 5 8

CCOUNT AS AT 31st JULY, 1927. Cr.

1925-26.	INCOME.	Details.	Total
18,172 9 4	Balance forward from July, 1926.		20,545 9 4
1,483 0 0	Contribution for year 1926-27.	1,483 0 0	
890 0 0	Interest on Investment	1,022 15 9	2,505 15 9
20,545 9 4			23,051 5 1

Dr.

ABATTOIR FUND CAPITAL ACCOUNT

1925-26.	EXPENDITURE.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Buildings.			
9,760 6 4	Slaughter and Cooling Halls, Boiler House, Tripe and Gut Cleaning Block, Administration Block, Offal Sorting Shed, Hides Salting Shed, Lavatory Block and Meter House, By-Products Building and Native Quarters	44,765 13 1		
	Additions during year		1,268 9 9	46,034 2 10
	Lairage.			
198 1 6	Cattle, Sheep and Pig Pens, Stock Yard, Off-loading Pens and Platform, and Manure Pit	8,527 4 4		8,527 4 4
	Equipment.			
622 7 11	Overhead Running Gear, Trucks, and Sundry Equipment	5,005 10 11		
	Additions during year		329 9 2	5,335 0 1
	Machinery and Plant.			
	Boiler and Erection, Seatings, Fittings to Boiler, and Sundry Machinery and Plant	5,968 13 0		5,968 13 0
53 9 4	**Railway Sidings**	843 2 1		843 2 1
	Furniture.	110 18 4		110 18 4
	Roads and Paths.			
	Hardening Roads, Kerbing, Channelling and Concreting Footpaths, Removing Grass and Hardening Enclosure	2,179 17 0		
	Additions during Year		227 19 3	2,407 16 3
	Drainage.			
	Storm Water and Sewerage	1,669 10 8		
	Additions during Year		56 6 5	1,725 17 1
	Water Supply.			
	Mains, Branches and Connections	857 16 7		857 16 7
	Electrical Installation.			
	Lighting and Power	789 16 11		789 16 11
	Site.			
	Levelling, Carting and Laying Ashes over vacant areas	336 12 9		336 12 9
	Fencing and Gates.	3,880 19 5		3,880 19 5
	Preliminary Expenses.	64 0 4		64 0 4
	Cold Storage Buildings.			
	Cost of Erection, Cold Storage Buildings		4,271 11 2	
	Cost of erection, Office for Cold Storage Engineer		34 19 11	4,306 11 1
	Cold Storage Equipment.			
	Cost of Supplying and erecting Cold Storage Equipment		10,478 11 6	10,478 11 6
	Discount and Loan Flotation Costs.			
	Proportion of Discount and Loan Costs 1946/76 Loan		56 6 0	56 6 0
£10,634 5 1		£74,999 15 5	16,723 13 2	91,723 8 7

OR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised	61,000 0 0		
	Proportion of Proceeds of 5% Loan redeemable 1946/76		15,000 0 0	76,000 0 0
1,609 6 4Dr.	**Contributions from Revenue on Account of Capital Out-Lay**	6,147 16 0		6,147 16 0
	Sundry Creditors.			
	Retention Money due on Contract		1,151 9 0	1,151 9 0
12,243 11 5	**Bank Account.**			
	Amount advanced by Standard Bank	7,851 19 5	572 4 2	8,424 3 7
£10,634 5 1		74,999 15 5	16,723 13 2	91,723 8 7

ABATTOIR FUND BALANCE

LIABILITIES.				£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.									
Loans.									
4 per cent. Consolidated Stock, due 1961				4,500	0	0			
5 per cent. Consolidated Stock, due 1929				25,000	0	0			
5¼ per cent. Consolidated Stock, due 1963				25,500	0	0			
5¾ per cent. Consolidated Stock, due 1935-70				6,000	0	0			
5 per cent Consolidated Stock due 1946-76				15,000	0	0	76,000	0	0
Surplus..									
Sinking Fund				23,051	5	1			
Contributions from Revenue on Account of Capital Outlay				6,147	16	0	29,199	1	1
Sundry Creditors.									
Retention Money due on Contracts							1,151	9	0
Bank Account.									
Amount of Bank Overdraft							8,424	3	7
							114,774	13	8
REVENUE ACCOUNT.									
Sundry Creditors.									
Deposit Account				215	0	0			
Accounts				2	5	0			
Interest on Stock (July, 1927.)				321	19	7			
Indemnification Fund				61	9	3			
Railage				39	0	7			
Agency				243	15	6			
Slaughtermen					16	0	884	5	11
Bank Account.									
Amount of Agency Overdraft,				1,390	14	8			
Less Cash on hand	270	18	1						
Petty Cash on hand		14	1	271	12	2	1,119	2	6
Surplus.									
Renewals Fund				15,371	4	8			
Working Balance Reserve				4,908	10	1	20,279	14	9
							137,057	16	10

SHEET AS AT 31st JULY, 1927.

ASSETS AND CAPITAL OUTLAY	£ s. d.	£ s. d.
CAPITAL ACCOUNT.		
Capital Outlay.		
Buildings	46,034 2 10	
Lairage	8,527 4 4	
Equipment	5,335 0 1	
Fencing and Gates	3,880 19 5	
Machinery and Plant	5,968 13 0	
Railway Sidings	843 2 1	
Furniture	110 18 4	
Preliminary Expenses	64 0 4	
Roads and Paths	2,407 16 3	
Drainage	1,725 17 1	
Water Supply	857 16 7	
Electrical Installation	789 16 11	
Site	336 12 9	
Cold Storage Buildings	4,306 11 1	
Cold Storage Equipment	10,478 11 6	
		91,667 2 7
Suspense Account.		
Discount and Loan Flotation Costs		56 6 0
Sinking Fund Investment Account		23,051 5 1
		114,774 13 8
REVENUE ACCOUNT.		
Renewals Fund Investment		15,371 4 8
Sundry Debtors.		
Agency	1,464 17 11	
Borough Fund	5,389 16 11	
Rents	39 12 6	
Accounts	17 11 2	
		6,911 18 6
		137,057 16 10

DURBAN MUNICIPAL ABATTOIR.

STATISTICAL INFORMATION.

Regarding Working during Years, 1922-23 to 1926-27.

PARTICULARS.	1922-23	1923-24	1924-25	1925-26.	1926-27.
tal Borrowing Powers	£75,000	£75,000	£175,000	£175,000	£175,000
rrowing Powers Exercised	£61,000	£61,000	£61,000	£61,000	£76,000
exhausted Borrowing Powers	£14,000	£14,000	£114,000	£114,000	£99,000
oss Capital Expenditure	£64,385	£64,366	£64,366	£75,000	£91,667
tal Revenue	£20,547	£20,850	£21,184	£22,272	£24,098
es—Cattle, etc.	£14,545	£14,897	£15,256	£16,210	£17,729
mmission	£413	£483	£444	£318	£521
nts, etc.	£1,633	£1,790	£1,816	£1,752	£1,870
Products	£3,089	£2,808	£2,810	£2,951	£2,920
her Revenue	£867	£872	£858	£1,041	£1,048
orking Expenses	£9,106	£10,531	£10,251	£12,742	£11,449
erest on Loans, etc.	£2,931	£3,198	£3,121	£3,223	£3,940
iking Fund Contribution	£1,483	£1,483	£1,483	£1,483	£1,483
newals Fund Contribution	£1,353	£1,378	£1,186	£1,186	£476
ntribution to Borough Fund in Aid of Rates	£2,440	£2,440	£2,440	£2,440	£3,040
t Profit	£3,234	£1,820	£2,703	£1,198	3,710
tal Agency Sales	£10,652	£12,081	£11,096	£8,032	£13,057
ercentage of Commission to Sales	3.87	4	4	4	4
lemnification Fund Receipts	—	£1,770	£4,813	£4,648	£3,034
lemnity paid for detained Carcases	—	£1,441	£4,502	£3,228	£5,033
erage Indemnity Fee per head of Cattle	—	2/6d.	2/7½d.	2/9d.	1/10d.
tal amount set aside for Sinking Fund	£13,831	£15,918	£18,172	£20,545	£23,051
al Amount set aside for Renewals Fund	£9,166	£10,545	£11,486	£14,182	£15,371

Dr. **BOROUGH MARKET REVENUE ACCOUNT**

1925-26. £ s. d.	EXPENDITURE.	Details. £ s. d.	Amount. £ s. d.
	Salaries.		
11,624 1 10	Salaries of Market Master, Accountant, Salesmen, Cashiers, Clerks and Juniors	11,410 1 10	
658 14 5	Cold Storage Attendants, etc.	612 19 4	
36 6 8	Temporary Assistance	411 6 8	12,434 7 10
12,319 2 11			
	Indian and Native Wages and Rations.		
1,007 3 5	Wages, Natives and Indians	1,070 0 8	
307 11 5	Rations, Natives and Indians	327 1 3	1,397 1 11
1,314 14 10			
	Miscellaneous.		
477 15 8	Repairs and Maintenance of Buildings, New Market	115 17 11	
133 12 8	Repairs and Maintenance of Furniture and Fittings	159 2 9	
1,777 0 1	Postages, Stationery and Sundries	1,613 6 10	
390 0 9	Superannuation Contribution	394 18 10	
91 10 10	Insurance	70 9 1	
94 6 1	Provident Fund Contribution	78 15 0	
13 0 1	Contingencies	278 17 3	
626 5 1	Maintenance Cold Storage	590 3 6	3,301 11 2
3,603 11 3			
	Rents, Rates and Departmental Charges.		
550 0 0	Audit	550 0 0	
188 4 4	Electric Lighting	179 13 8	
500 0 0	Police Supervision	500 0 0	
2,456 5 0	Rates	2,581 5 0	
5,300 0 0	Rent	5,300 0 0	
58 0 5	Stores Department proportion	64 14 6	
36 7 5	Telephones	61 8 3	
22 16 7	Water	22 1 0	
150 0 0	Town Trearsurer's proportion	200 0 0	
120 0 0	Town Clerk's proportion	120 0 0	
300 0 0	Special Sanitary Services	400 0 0	9,979 2 5
9,681 13 9			
26,919 2 9	Total Amount of Working Expenses		27,112 3 4
7,898 9 1	Balance to Net Revenue Account		8,754 3 5
£34,817 11 10			35,866 6 9

NET REVENUE ACCOUNT.

EXPENDITURE.

1925-26. £ s. d.	EXPENDITURE.	Details. £ s. d.	Amount. £ s. d.
1,438 17 9	Interest on Loans	1,452 17 9	
15 0 0	London Agency, etc.	15 0 0	
558 0 0	Sinking Fund	558 0 0	
1,043 11 7	Renewals Fund	1,043 11 7	3,069 9 4
3,055 9 4			
4,842 19 9	Surplus Carried to Appropriation Account		6,306 2 11
£7,898 9 1			9,375 12

OR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
23,996 15 1	Commissions	24,930 8 9	
2,018 4 1	Fees. Handling Empties, etc.	1,965 9 2	
75 9 4	Sale of Tickets. Left Luggage	69 7 6	
26,090 8 6			26,965 5 5
	Rents.		
4,170 0 0	Stalls	4,430 16 0	
2,224 0 0	Cold Storage	2,090 0 2	
129 10 0	Flower Stands	133 10 0	
6,523 10 0			6,654 6 2
130 8 8	Advertising Spaces	119 8 9	
136 10 0	Commission on Land Sales	129 8 0	
921 13 2	Miscellaneous	842 18 0	
1,011 10 7	Interest on Credit Balance, etc.	1,152 3 5	
3 10 11	Match Machines	2 17 0	
2,203 13 4			2,246 15 2
£34,817 11 10			35,866 6 9

NET REVENUE ACCOUNT.

INCOME.

1925-26.	INCOME.	Details.	Amount.
	Interest earned on Investment transferred from Renewals Fund		621 8 10
7,898 9 1	Balance forward from Revenue Account		8,754 3 5
£7,898 9 1			9,375 12 3

Dr.

BOROUGH MARKET APPROPRIATION ACCOUN

1925-26.	EXPENDITURE.		Details.	Total
£ s. d.				£ s. d.
1,688 0 0	Contribution to Borough Fund Account in Aid of Rates			1,688 0 0
3,154 19 9	Balance to Working Balance Reserve Account			4,618 2 11
4,842 19 9				6,306 2 11

Dr.

BOROUGH MARKET SINKING FUN

1925-26.	EXPENDITURE.		Details.	Total
£ s. d.				£ s. d.
7,834 10 5	Credit Balance forward (being Amount Invested)			8,782 10 9
7,834 10 5				8,782 10 9

Dr.

BOROUGH MARKET CAPITAL ACCOUN

1925-26.	EXPENDITURE.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927
£ s. d.				
	Buildings.	40,601 14 3		40,601 14 3
	Approaches.	4,447 19 0		4,447 19 0
	Cold Storage Plant	7,356 10 8		7,356 10 8
	Electric Installation.	624 14 6		624 14 6
	Water Supply.	298 3 7		298 3 7
	Sewerage and Drainage.	526 6 7		526 6 7
	Fixtures and Fittings.	2,222 3 5		2,222 3 5
	Furniture.	43 10 7		43 10 7
	Preliminary Expenses.	150 0 0		150 0
	New Market Site.	2 9 4		
	Departmental, Survey, etc.		113 5 2	
	Architects Fees		750 0 0	865 14
31 17 2	**Bank Account.** Amount at Standard Bank	3,121 6 7	863 5 2Cr.	2,258 1
31 17 2		59,394 18 6		59,394 18

Dr.

BOROUGH MARKET RENEWALS FUN

1925-26.	EXPENDITURE.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 192
£ s. d.		£ s. d.	£ s. d.	£ s.
	Market Cold Storage.	59 6 3		59 6
1,256 1 7	Credit Balance forward being amount invested	12,499 16 4	1,043 11 7	13,543 7 1
1,256 1 7		12,559 2 7	1,043 11 7	13,602 14

OR THE YEAR ENDED 31st July, 1927.

Cr.

1925-26.	INCOME.		Details.	Total
£ s. d.			£ s. d.	£ s. d.
4,842 19 9	Surplus from Net Revenue Account			6,306 2 11
4.842 19 9				6,306 2 11

CCOUNT AS AT 31st JULY, 1927.

Cr.

1925-26.	INCOME.		Details.	Total .
£ s. d			£ s. 1.	£ s. d.
6,936 15 10	Balance forward July, 1926			7,834 10 5
558 0 0	Contribution for Year 1926-27		558 0 0	
339 14 7	Interest on Investment		390 0 4	948 0 4
7,834 10 5				8,782 10 9

OR THE YEAR ENDED 31st July, 1927.

Cr.

1925-26.	INCOME.	To July 31, 1926.	Year Ended July 31, 1927.	Total. at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised	42,207 0 0		42,207 0 0
	Contributions from Revenue on account of Capital Outlay	17,187 18 6		17,187 18 6
31 17 2	Cold Storage Plant			
31 17 2		59.394 18 6		59,394 18 6

CCOUNT AS AT 31st JULY, 1927.

Cr.

1925-26.	INCOME.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
1,043 11 7	Contributions from Revenue	12,150 14 5	1,043 11 7	13,194 6 0
212 10 0	Interest on Investment	408 8 2		408 8 2
1.256 1 7		12,559 2 7	1,043 11 7	13,602 14 2

BOROUGH MARKET BALANCE SHEE

LIABILITIES.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Loans.						
3½ per cent. Consolidated Stock, due 1949	25,000	0	0			
4 per cent. Consolidated Stock, due 1953	17,207	0	0	42,207	0	0
Surplus.						
Sinking Fund	8,782	10	9			
Contributions from Revenue on account of Capital Outlay	17,187	18	6	25,970	9	3
				68,177	9	3
REVENUE ACCOUNT.						
Sundry Creditors.						
Market Agency:						
Deposits against Credit Purchases	595	0	0			
Agency	22,590	12	5			
Railage	100	19	2			
Advertising	12	3	8			
Interest on Stock (July, 1927)	130	5	6			
Accounts	36	2	0	23,465	2	9
Surplus.						
Renewals Fund	13,543	7	11			
Working Balance Reserve	7,773	2	8	21,316	10	7
				112,959	2	7

S AT 31st July, 1927.

ASSETS AND CAPITAL OUTLAY.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
New Market (Warwick Avenue)				865	14	6
Market and Extension (Pine Street)				56,271	2	7
Bank Account.						
Credit Balance at Standard Bank				2,258	1	5
Sinking Fund Investment Account				8,782	10	9
				68,177	9	3
REVENUE ACCOUNT.						
Bank Account.						
Market Agency Credit	2,753	7	8			
Cash in Hand	1,264	10	5			
Petty Cash	31	16	2			
				4,049	14	3
Market Agency—Investment Account				18,000	0	0
Renewals Fund Investment				13,543	7	11
Sundry Debtors.						
Lease and Stall Rents and Advertising	117	16	8			
Borough Fund	8,397	1	0			
Buyers (Agency)	673	13	6			
				9,188	11	2
				112,959	2	7

BOROUGH MARKET.

STATISTICAL INFORMATION.

Regarding Working during Years, 1922-23 to 1926-27.

PARTICULARS.	1922-23	1923-24.	1924-25.	1925-26.	1926-27.
l Borrowing Powers	£42,207	£42,207	£142,207	£192,207	£192,207
owing Powers Exercised	£42,207	£42,207	£42,207	£42,207	£42,207
xhausted Borrowing Powers	—	—	£100,000	£150,000	£150,000
s Capital Expenditure	£50,296	£55,241	£56,305	£56,274	£57,137
l Revenue	£27,348	£29,701	£31,793	£34,817	£35,867
mission on Sales	£20,012	£21,447	£22,370	£23,997	£24,930
s	£4,433	£4,716	£5,909	£6,523	£6,654
lling Fees	£1,468	£1,472	£1,798	£2,018	£2,035
r Revenue	£1,435	£2,066	£1,716	£2,279	£2,248
king Expenses	£19,434	23,999	£26,445	£26,919	£27,112
rest on Loans, etc.	£1,295	£1,227	£1,465	£1,454	£1,468
ing Fund Contribution	£558	£558	£558	£558	£558
wals Fund Contribution	£1,192	£1,051	£1,023	£1,044	£423
ribution to Borough Fund in Aid of tes	£1,688	£1,688	£1,688	£1.688	£1,688
Profit	£3,181	£1,178	£614	£3.154	£4,618
l Agency Sales	£325,000	£348,000	£364,000	£385,807	£398,113
entage of Commission to Sales	6.16	6.17	6.14	6.22	6.26
„ „ Total Revenue to Sales	8.41	8.53	8.74	9.02	9.17
„ „ Working Expenses to Sales	5.97	6.90	7.27	6.98	6.81
„ „ Capital Charges to Sales	1.46	1.30	1.30	1.23	1.20
„ „ Net Profit to Sales	.98	.33	.17	.81	1.16
l amount set aside for Sinking Fund	£5,295	£6,095	£6,937	£7,835	£8,783
l amount set aside for Renewals Fund	£9,034	£10,084	£11,244	£12,500	£13,543

Dr.

INDIAN MARKET REVENUE ACCOUNT

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Salaries.			
743 9 6	Salaries of Superintendent, Assistants, and extra help		743 0 0	
58 18 8	Locomotion Allowance Superintendant		102 17 4	
802 8 2				845 17 4
	Indian and Native Wages and Rations.			
1,053 10 3	Indian Wages and Rations			1,046 17 0
	Miscellaneous.			
310 19 9	Repairs and Manitenance of Buildings		445 9 6	
32 0 5	Repairs and Maintenance of Furniture		13 17 11	
44 19 3	Stationery and Tickets		36 19 3	
27 14 5	Uniforms		26 1 0	
20 5 0	Superannuation Contribution		20 5 0	
41 8 4	Insurance		19 14 3	
78 3 5	Tools and Disinfectants		74 19 0	
120 2 11	Petty Cash and Sundries		28 7 10	
8 16 0	Provident Fund Contribution		8 16 0	
684 9 6				674 9 9
	Rents, Rates and Departmental Charges.			
180 0 0	Audit		200 0 0	
585 4 4	Electric Light		405 17 0	
8 2 11	General Stores Department		8 7 1	
60 0 0	Licences		60 0 0	
799 15 0	Rates		968 10 0	
1,686 0 0	Rents		1,782 0 0	
400 0 0	Special Sanitary Services		400 0 0	
8 0 0	Telephone		13 5 0	
60 0 0	Town Clerk's Department		60 0 0	
150 0 0	Town Treasurer's Department		200 0 0	
111 5 11	Water		98 11 0	
500 0 0	Police Supervision		500 0 0	
4,548 8 2				4,696 10 1
7,088 16 1	**Total Amount of Working Expenses**			7,263 14 2
3,880 13 9	**Balance Carried to Net Revenue Account**			3,742 9 9
10,969 9 10				11,006 3 11
	NET REVENUE ACCOUNT. EXPENDITURE.			
223 0 0	Sinking Fund		223 0 0	
1,718 2 8	Interest		1,778 1 0	
227 13 11	Renewals Fund		257 17 7	
10 0 0	Loan Expenses		10 0 0	
2,178 16 7				2,268 18 7
1,701 17 2	Surplus carried to Appropriation Account			1,597 10 11
3.880 13 9				3,866 9 6

Dr.

INDIAN MARKET APPROPRIATION ACCOUNT

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
1,360 0 0	Contribution to Borough Fund in aid of Rates			1,360 0 0
341 17 2	Balance to Working Balance Reserve Account			237 10 11
1,701 17 2				1,597 10 11

Dr.

INDIAN MARKET CAPITAL ACCOUNT

1925-26.	EXPENDITURE.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Land	5.638 6 6		5,638 6 6
	Market Buildings	27.935 6 5		27.935 6 5
	Furniture and Fittings	2.016 13 0		2.016 13 0
301 13 7	Road Hardening and Paving	755 15 1		755 15 1
	Water Supply	311 5 3		311 5 3
	Electrical Installation	354 1 2		354 1 2
	Sewerage and Drainage	272 11 10		272 11 10
	Bank Account.			
1,610 9 6	Amount at Standard Bank	2,549 3 10	16 0 0	2,565 3 10
1,308 15 11Cr.		39.833 3 1	16 0 0	39,849 3 1

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
1,743 5 2	Baskets		1,613 7 11	
995 5 6	Carts		1,194 6 4	
	Rents			
7,096 0 0	Stalls	7,084 5 0		
903 5 10	Stands	897 15 0		
18 5 0	Squatters	18 4 0		
8,017 10 10			8,000 4 0	
207 12 2	Bonuses, etc.		191 14 1	
5 16 2	Latrine Takings		6 11 7	11,006 3 11
10,969 9 10				
10,969 9 10				11,006 3 11

NET REVENUE ACCOUNT.

INCOME.

1925-26.	INCOME.		Details.	Amount.
	Interest earned on Investment transferred from Renewals Fund			123 19 9
3880 13 9	Balance forward from Revenue Account			3,742 9 9
3,880 13 9				3,866 9 6

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
1,701 17 2	Surplus from Net Revenue Account			1,597 10 11
1,701 17 2				1,597 10 11

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.	To July, 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
1,308 15 11Dr.	Loans Raised	34,000 0 0		34,000 0 0
	Contributions from Revenue on account of Capital Outlay	5,833 3 1		5,833 3 1
	Furniture and Fittings			
	Sale of Tables		16 0 0	16 0 0
1,308 15 11Dr.		39,833 3 1	16 0 0	39,849 3 1

Dr.

INDIAN MARKET RENEWALS FUND ACCOUNT

1925-26.	EXPENDITURE.	To 31st July 1926.	Year ended July 31, 1927.	Total. July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
1,536 9 10	Credit Balance forward being amount invested	2,482 4 6	257 17 7	2,740 2 1
1,536 9 10		2,482 4 6	257 17 7	2,740 2 1

Dr.

INDIAN MARKET SINKING FUND

1925-26.	EXPENDITURE.		Details.	Total.
£ s. d.				£ s. d.
1,197 9 3	Credit Balance forward, being amount invested			1,480 2 6
1,197 9 3				1,480 2 6

Dr.

INDIAN MARKET BALANC

			£ s. d.	£ s. d.
	LIABILITIES.			
	CAPITAL ACCOUNT.			
	Loans.			
	5¾ per cent. Consolidated Stock, due 1935-70		24,000 0 0	
	5 „ „ „ „ „ 1934-74		10,000 0 0	34,000 0 0
	Surplus.			
	Sinking Fund		1,480 2 6	
	Revenue Contributions to Capital Outlay		5,833 3 1	7,313 5 7
				41,313 5 7
	REVENUE ACCOUNT.			
	Sundry Creditors.			
	Interest on Stock (July, 1927)			156 13 4
	Surplus.			
	Renewals Fund		2,740 2 1	
	Working Balance Reserve		579 8 1	3,319 10 2
				44,789 9 1

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.	To 31st July 1926.	Year ended July 31, 1927.	Total. July 31, 1927.
£ s. d.				£ s. d.
1,536 9 10	Contributions from Revenue	2,482 4 6	257 17 7	2,740 2 1
1,536 9 10		2,482 4 6	257 17 7	2,740 2 1

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Total.
£ s. d.			£ s. d.	£ s. d.
928 19 4	Balance forward from July, 1926			1,197 9 3
223 0 0	Contribution for year 1926-27		223 0 0	
45 9 11	Interest on Investment		59 13 3	282 13 3
1.197 9 3				1,480 2 6

SHEET AS AT 31st JULY, 1927.

ASSETS AND CAPITAL OUTLAY.		£ s. d.	£ s. d.
CAPITAL ACCOUNT.			
Land		5,638 6 6	
Market Buildings		27 935 6 5	
Furniture and Fittings		2,000 13 0	
Road Hardening and Paving		755 15 1	
Water Supply		311 5 3	
Electrical Installation		354 1 2	
Sewerage and Drainage		272 11 10	37,267 19 3
Sinking Fund Investment Account			1,480 2 6
Bank Account.			
Credit Balance at Standard Bank			2,565 3 10
			41,313 5 7
REVENUE ACCOUNT.			
Bank Account.			
Cash on Hand		7 0	
Petty Cash on Hand		17 2	
			1 4 2
Sundry Debtors.			
Borough Fund Account		710 17 3	
Rents		24 0 0	734 17 3
Renewals Fund Investment			2,740 2 1
			44,789 9 1

Dr. PUBLIC BATHS FUND REVENUE ACCOUN

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d
	BEACH ENCLOSURE.			
	Salaries and Wages.			
3,282 7 7	Salaries and Wages of Ticket Collectors, Ticket Issuers, Forewoman, Pier and Platform Attendants	2,993 8 8		
230 1 10	Wages of Carpenter, Rigger, and Handyman	220 2 3		
3,512 9 5			3,213 10 11	
	Indian Wages and Rations.			
403 0 0	Indian Wages and Rations (Baths)	387 19 11		
55 1 9	Indian Wages and Rations (Workmen)	55 19 8		
458 1 9			443 19 7	
	Miscellaneous.			
1,666 7 3	Repairs and Maintenance, Buildings and Structure	1,269 13 9		
285 13 9	Towels, Costumes, etc.	220 9 1		
101 5 10	Uniforms	94 6 7		
184 15 11	Sundries	70 4 6		
11 5 0	Superannuation Fund Contribution	11 5 0		
117 16 9	Provident Fund Contribution	129 17 2		
2,367 4 6			1,795 16 1	
	Rents, Rates and Departmental Charges.			
34 0 0	Audit	34 0 0		
169 19 4	Electric Lighting	98 14 0		
110 17 4	Electric Maintenance and Repairs	112 15 7		
19 17 0	Insurance	12 7 8		
250 0 0	Rates	250 0 0		
32 5 5	Stores	23 1 0		
300 0 0	Washing and Disinfecting Charges	300 0 0		
74 4 0	Water	37 9 3	868 7 6	6,321 14 1
991 3 1				
7,328 18 9				
	BEACH OPEN AIR BATH.			
	Salaries and Wages.			
2,115 0 4	Salaries and Wages, Bath and Platform Attendants, Collectors, and extra assistance during Summer Season	2,494 8 7		
2,433 13 2	Proportion Pumpman's Wages	1,626 6 2	4,120 14 9	
4,548 13 6				
	Indian Wages and Rations.			
406 11 8	Wages and Rations, Indians		399 3 9	
	Miscellaneous.			
786 6 11	Repairs and Maintenance Bath and Buildings	534 0 0		
280 13 0	Maintenance, Costumes and Towels	231 14 10		
75 17 8	Uniforms	50 9 0		
145 0 5	Sundries	171 18 6		
72 19 9	Provident Fund Contribution	76 0 6	1,064 2 10	
1,360 17 9				
	Rents, Rates and Departmental Charges.			
28 0 0	Audit	28 0 0		
222 2 8	Electric Lighting and Power	158 8 4		
73 10 3	Electric Maintenance	33 10 11		
32 1 5	General Stores	30 10 9		
21 8 1	Insurance	11 11 11		
362 10 0	Rates	362 10 0		
150 0 0	Rent	150 0 0		
300 0 0	Washing and Disinfecting Charges	300 0 0		
56 1 9	Water	24 15 9		
1 6 7	Telephone		1,099 7 8	6,683 9 0
1,247 0 9				
7,563 3 8				
14,892 2 5	Forward			13,005 3 1

OR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	
	BEACH ENCLOSURE.			
	Daily Takings.			
5,624 12 8	Bathing		2,738 9 5	
119 17 6	Free Facilities to Charitable Institutions, etc,		10 10 0	
5,744 10 2				2,748 19 5
	BEACH OPEN AIR BATH.			
	Daily Takings.			
5,719 14 10	Bathing		5,765 6 4	
106 19 8	Hire of Baths		107 13 3	
	Free Facilities to Charitable Institutions, etc.		52 4 6	
5.826 14 6				5,925 4 1
11,571 4 8	**Forward**			8,674 3 6

Dr.

PUBLIC BATHS FUND REVENUE ACCOUNT

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
14,892 2 5	Brought forward			13,005 3 1
	TOWN BATHS.			
	Salaries and Wages.			
754 19 0	Salaries of Superintendent, Ticket Issuer, Male and Female Masseur	732 19 6		
481 16 3	Proportion Pumpman's Wages	348 0 2		
1,236 15 3			1,080 19 2	
	Indian Wages and Rations.			
450 3 11	Wages and Rations, Indians		449 19 7	
	Miscellaneous.			
169 7 11	Repairs and Maintenance of Buildings	158 11 5		
121 3 2	Repairs and Maintenance of Plant	119 12 3		
329 11 3	Fuel	289 7 1		
137 15 4	Soap and Towels, etc.	142 17 5		
49 15 3	Uniforms	36 12 10		
49 13 8	Sundries	35 17 5		
857 6 7			782 18 5	
	Rents, Rates and Departmental Charges.			
28 0 0	Audit	28 0 0		
109 13 11	Electric Light and Power	105 10 0		
13 8 1	Insurance	9 10 9		
656 5 0	Rates	656 5 0		
350 0 0	Rent	350 0 0		
18 5 3	Stores	19 5 5		
17 4 0	Superannuation Contribution	17 4 0		
6 18 8	Provident Fund Contribution	6 18 8		
150 0 0	Washing and Disinfecting	150 0 0		
125 0 0	Water	150 0 0		
8 0 0	Telephones	13 8 6		
1,482 14 11			1,506 2 4	3,819 19 6
4,027 0 8				16,825 2 7
18,919 3 1				
	NET REVENUE ACCOUNT.			
5,431 5 11	**Balance forward from Revenue Account**			6,344 9 2
	Beach Enclosure.			
452 1 3	Interest		440 7 1	
3,328 2 9	Depreciation Contribution		931 10 1	
188 0 0	Sinking Fund		188 0 0	
3,968 4 0				1,559 17 2
	Beach Open Air Baths.			
792 17 5	Interest		808 1 4	
741 10 4	Depreciation Contribution		747 2 4	
122 0 0	Sinking Fund		122 0 0	
1,656 7 9				1,677 3 8
	Town Baths.			
372 17 5	Interest		397 6 11	
858 5 4	Depreciation Contribution		880 15 10	
15 0 0	London Agency Loan Charges		15 0 0	
78 0 0	Sinking Fund		78 0 0	
1,324 2 9				1,371 2 9
12,380 0 5				10,952 12 9

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
11,571 4 8	Forward			8,674 3 6
	TOWN BATHS.			
1,680 5 0	**Daily Takings**		1,579 9 5	
143 7 6	Swimming Clubs		131 0 6	
93 0 0	Rent, Saloon		96 0 0	1,806 9 11
1,916 12 6				6,344 9 2
5,431 5 11	**Balance to Net Revenue Account**			
18,919 3 1				16,825 2 7
	NET REVENUE ACCOUNT.			
	Interest on Investment Transferred from Renewals Fund as under.			
	Beach Enclosure		69 3 11	
	Beach Open Air Bath		37 4 0	
	Town Baths		41 19 6	148 7 5
	Balance, being loss for year transferred to Borough Fund Account.			
3,392 16 11	Loss on Beach Baths		2,398 4 7	
3,434 10 11	Loss on Town Baths		3,342 12 10	
5,552 12 7	Loss on Beach Enclosure		5,063 7 11	10,804 5 4
12,380 0 5				
12,380 0 5				10,952 12 9

Dr.

PUBLIC BATHS FUND CAPITAL ACCOUNT

1925-26.	EXPENDITURE.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
40 18 0	**Beach Enclosure.**	18,073 9 10		18,073 9 10
	Beach Open Air Baths.	21,260 14 2		
64 17 3	Additions during the Year		1,525 17 11	22,786 12 1
459 15 7	**Town Baths.**	18,794 19 8		18,794 19 8
565 10 10		58,129 3 8	1,525 17 11	59,655 1 7
1,378 7 11	Balance, being amount at Standard Bank	16,243 15 3	1,525 17 11Cr.	14,717 17 4
1,943 18 9		74,372 18 11		74,372 18 11

Dr.

PUBLIC BATHS FUND RENEWALS

1925-26.	EXPENDITURE.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
		£ s. d.	£ s. d.	£ s. d.
	Beach Enclosure.			
20,004 5 10	Cost of Pier Repairs necessitated through Storm Damage previously debited to Capital now transferred	20,004 5 10		20,004 5 10
2,983 19 8	Credit Balance forward being amount invested	2,983 19 8	2,559 8 3	5,543 7 11
22,988 5 6		£22,988 5 6	2,559 8 3	25,547 13 9

Dr.

PUBLIC BATHS SINKING FUND.

1925-26.	EXPENDITURE.		Details.	Total.
£ s. d.				£ s. d.
5,453 12 4	Balance carried forward (being Amount Invested)		–	6,113 2 2
5,453 12 4				6,113 2 2

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised.	43,748 0 0		43,748 0 0
	Contributions from Revenue on Account of Capital Out-Lay			
18,060 7 1Dr.	Beach Enclosure	12,700 11 3		12,700 11 3
	Open Air Bath	7,806 9 1		7,806 9 1
	Town Baths	10,117 18 7		10,117 18 7
20,004 5 10	**Beach Enclosure.**			
1,943 18 9		74,372 18 11		74,372 18 11

ACCOUNT AS AT 31st JULY, 1927. Cr.

1925-26.	INCOME.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
2,983 19 8	Contributions from Revenue	2,983 19 8	2,559 8 3	5,543 7 11
18,060 7 1	Amount transferred from Capital Account, being Contributions from Revenue on account of Storm Damage to Pier	18,060 7 1		18,060 7 1
1,943 18 9	Special Contribution from Revenue being balance of cost of Storm Damage Pier repairs	1,943 18 9		1,943 18 9
£22,988 5 6		£22,988 5 6	2,559 8 3	25,547 13 9

ACCOUNT AS AT 31st JULY, 1927. Cr.

1925-26.	INCOME.	Details.	Total.
£ s. d.		£ s. d.	£ s. d.
4,829 2 3	Balance forward from July, 1926		5,453 12 4
388 0 0	Contribution for Year 1926-27	388 0 0	
236 10 1	Interest on Investment	271 9 10	659 9 10
5,453 12 4			6,113 2 2

PUBLIC BATHS FUND BALANCE

LIABILITIES.		£ s. d.	£ s. d.
CAPITAL ACCOUNT.			
Loans.			
5¼ per cent. Consolidated Stock, due 1963		27,248 0 0	
4 per cent. Consolidated Stock, due 1953		16,500 0 0	
			43,748 0 0
Surplus.			
Sinking Fund			6,113 2 2
Contributions from Revenue on account of Capital Outlay.			
Beach Enclosure		12,700 11 3	
Beach Bath		7,806 9 1	
Town Baths		10,117 18 7	
			30,624 18 11
			80,486 1 1
REVENUE ACCOUNT.			
Sundry Creditors.			
Accounts		3 6 4	
Interest on Stock, (July, 1927)		174 4 2	
Amounts paid in Advance by Sundry Persons		5 5 0	
			182 15 6
Surplus.			
Renewals Fund			5,543 7 11
			£86,212 4 6

SHEET AS AT 31st JULY, 1927.

ASSETS AND CAPITAL OUTLAY.		£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.							
Capital Expenditure.							
Beach Enclosure		18,073	9	10			
Beach Open Air Bath		22,786	12	1			
Town Baths		18,794	19	8			
					59,655	1	7
Sinking Fund Investment Account					6,113	2	2
Bank Account.							
Amount at Bank					14,717	17	4
					80,486	1	1
REVENUE ACCOUNT.							
Renewals Fund Investment					5,543	7	11
Sundry Debtors.							
General		18	15	0			
Rents		7	0	0			
					25	15	0
Bank Account.							
Amount at Bank		81	1	3			
Plus Cash on hand		75	19	3			
					157	0	6
					86,212	4	6

Dr.

ELECTRIC SUPPLY FUND REVENUE ACCOUNT

For Year 31st July, 1926. Per Unit Sold.	Amount.			EXPENDITURE.	Per Unit Sold	Details.			Amount.		
d.	£	s.	d.		d.	£	s.	d.	£	s.	d.
				Generation.							
.223	52,065	19	9	Coal	.228	59,634	14	4			
0.02	546	10	5	Oil and Engine Room Stores	.003	763	13	6			
.003	613	16	1	Water	.004	1,126	6	11			
.060	14,017	2	11	Salaries and Wages at Station	.056	14,744	7	10			
				Repairs and Maintenance of:							
.001	259	9	4	Buildings	.001	269	17	3			
.054	12,630	9	2	Engines, Boilers and Plant	.048	12,603	13	0			
				Maintenance of Huletts Turbine	.004	980	7	3			
343	80,133	7	8		.344				**90,123**	**0**	**1**
				Distribution.							
				Repairs and Maintenance of:							
.034	7,885	8	1	Overhead Mains	.039	10,165	3	7			
.020	4,596	0	5	Underground Mains	.017	4,404	5	10			
.028	6,501	17	5	Sub-Stations	.032	8,478	3	7			
.082	18,983	5	11		.088				23,047	13	0
				House Services.							
				Repairs and Maintenance of Meters, Switches and other Apparatus on Consumer's Premises:							
.042	9,910	10	5	Salaries of Inspectors, Wages of Meter Fixers, Assistants and Meter Readers	.044	11,425	3	10			
.010	2,560	19	9	Materials	.010	2,967	1	0			
.001	231	0	7	Uniforms	.001	128	18	6			
.053	12,702	10	9		.055				**14,521**	**3**	**4**
				Public Lighting.							
				Repairs and Maintenance of Street Lamps, etc.:							
.008	1,914	15	11	Wages	.010	2,556	14	9			
.009	1,976	8	1	Materials	.009	2,307	17	9			
.006	1,412	10	11	Repairs and Maintenance of Street Lamps, etc., outside of Borough	.007	1,913	8	6			
.023	5,303	14	11		.026				6,778	1	0
				Rent, Rates and Departmental Charges.							
.002	600	0	0	Audit	.002	650	0	0			
.003	650	0	0	Estates Department	.003	750	0	0			
.001	250	0	0	Gala Season Vote	.001	250	0	0			
.007	1,727	17	6	Rates	.007	1,973	12	9			
.014	3,346	1	0	Rent of Poles and Wayleaves	.015	3,867	8	0			
.024	5,683	5	4	Rent of Power Station, etc.	.025	6,636	14	0			
.001	100	15	3	Transport Account	.001	108	11	11			
.005	1,204	16	3	Stores Department	.006	1,514	16	9			
.006	1,312	11	4	Superannuation Contribution	.004	1,286	4	9			
.005	1,194	8	2	Provident Fund Contribution	.005	1,354	1	6			
.002	523	2	3	Telephones	.003	675	12	3			
.002	480	0	0	Town Clerk's Department	.002	480	0	0			
.017	3,900	0	0	Town Treasurer's Department	.017	4,500	0	0			
.001	177	7	10	Tram Fares	.001	153	3	4			
.090	21,150	4	11		.092				**24,200**	**5**	**3**
				Management and General Expenses.							
.066	15,427	0	3	Salaries of Borough Electrical Engineer, Assistant, Engineers, Office Staff and Draughtsmen	.059	15,548	4	7			
.005	1,237	13	0	Printing, Stationery and Advertising	.010	2,529	11	1			
.003	607	13	3	Insurance	.002	467	17	7			
.016	3,763	12	7	Locomotion Allowances	.017	4,407	16	9			
.010	2,178	3	6	Miscellaneous Establishment Charges	.007	1,944	9	9			
.001	27	18	4	Electric Light to Huts	.000	27	0	0			
.000	23	0	6	Expenses Licensing Electricians	.000	18	0	0			
.001	214	2	0	Pension to Asst. Engineer Brownell	.001	214	2	0			
.102	23,479	3	5		.096				**25,157**	**1**	**9**
.693	161,752	7	7	**Total Amount of Working Expenses**	.701				183,827	4	5
.680	159,231	7	7	**Balance carried to Net Revenue Account**	.640				167,533	11	4
1.373	320,983	15	2		1.341				351,360	15	9

FOR THE YEAR ENDED 31st July, 1927. Cr.

For Year 31st July, 1926. Per Unit Sold.	For Year 31st July, 1926. Amount.	INCOME.		Per Unit Sold.	Details.	Amount.
d.	£ s. d.		Units.	d.	£ s. d.	£ s. d.
		Private Consumers.				
2.035	161,839 19 4	Lighting and Heating	24,455,344	1,979	185,175 11 7	
.940	62,083 19 10	Power	19,212,392	.928	67,754 9 2	
	7,818 19 3	Bulk Supply			7.509 17 9	
1.506	231,742 18 5		43,667,736	1.431		260,439 18 6
.918	29,578 3 5	Government Contract Supply	7,957,631	.880		29,179 19 7
1.000	30,078 17 4	Tramways Supply	6,651,064	1.000		27,712 15 4
		Public Lighting, etc.				
1.738	11,623 18 4	Public Street Lighting	1,909,479	1.781	13,990 2 8	
3.592	10,566 6 7	Corporation D'mental Lighting	690,213	3.499	10,063 7 3	
.820	6,448 6 3	Corporation D'mental Power	2,049,098	.830	7,088 8 1	31,141 18 0
1.618	28,638 11 2		4,648,790	1.621		348,474 11 5
1.369	320,038 10 4	Total Current Sold	62,925,221	1.330		
		Sundry Revenue.				
.003	742 12 5	Interest on Electric Light P/ns for appliances, etc.		.006	1,575 4 5	
.001	138 11 4	Work executed and Goods Sold, Re-connection and Testing Fees		.005	1,284 17 2	
.000	10 7 0	Hire of Water Heater		.000	6 18 0	
.000	82 10 3	Sale of Distilled Water		.000	100 9 9	
.000	31 4 6	Electrician's Licenses		.000	21 2 6	
.000	38 0 0	Rent, Clyde Avenue Property		.000	60 8 6	
.000	38 4 9	Interest on purchase of Motor Cycles		.000	16 14 5	
						3,065 14 9
1.373	321,120 0 7	Gross Income		1.341		351,540 6 2
.000	136 5 5	Less:—Bad Debts written off		.000		179 10 5
1.373	320,983 15 2			1.341		351,360 15 9
		1925-26: Units sold	56,094,448			
1.373	320,983 15 2			1.341		351,360 15 9

Dr.

ELECTRIC SUPPLY FUND NET REVENUE ACCOUNT

For Year 31st July, 1926. Per Unit Sold.	Amount.	EXPENDITURE.	Per Unit Sold.	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	£ s. d.
.179	41,950 11 6	Interest on Loans and Overdraft	.225	59,101 13 7	
.178	41,631 7 0	Renewals Fund	.180	47,152 11 9	
.027	6,274 0 0	Sinking Fund	.029	7,584 0 0	
.003	802 5 7	London Agency Charges	.003	802 5 7	
.387	90,658 4 1		.437		114,640 10 11
.293	68,573 3 6	Surplus Carried to Appropriation Account	.264		68,975 8 3
.680	159,231 7 7		.701		183,615 19 2

Dr.

ELECTRIC SUPPLY FUND APPROPRIATION ACCOUNT

For Year 31st July, 1926. Per Unit Sold.	Amount.	EXPENDITURE.	Per Unit Sold.	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	£ s. d.
.180	42,000 0 0	Amount transferred to Borough Fund in Aid of Rates	.179		47,000 0 0
.113	26,573 3 6	Surplus, carried to working Balance Reserve	.085		21,975 8 3
.293	68,573 3 6		.264		68,975 8 3

FOR THE YEAR ENDED 31st July, 1927. Cr.

For Year 31st July, 1926. Per Unit Sold.	For Year 31st July, 1926. Amount.	INCOME.	Per Unit Sold.	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	£ s. d.
		Interest on Investment transferred from Renewals Fund	.061		16,082 7 10
.680	159,231 7 7	Surplus from Revenue Account	.640		167,533 11 4
.680	159,231 7 7		.701		183,615 19 2

FOR THE YEAR ENDED 31st July, 1927. Cr.

For Year 31st July, 1926. Per Unit Sold.	For Year 31st July, 1926. Amount.	INCOME.	Per Unit Sold.	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	
.293	68,573 3 6	Surplus from Net Revenue Account	.264		68,975 8 3
.293	68,573 3 6		.264		68,975 8 3

Dr.

ELECTRIC SUPPLY FUND CAPITAL ACCOUN

1925-26. £ s. d.	EXPENDITURE.	To July 31, 1926. £ s. d.	Year Ended July 31, 1927. £ s. d.	Total at July 31, 1927. £ s. d.
	Land.	1,698 6 10		
534 6 5	Additions during the year as per Plant Register		1,561 1 4	3,259 8 2
	Buildings	54,817 12 7		
486 9 8	Additions during the year, as per Plant Register		7,550 15 4	62,368 7 11
	Engines, Boilers, Machinery and Plant	461,247 12 11		
33,307 2 11	Additions during the year, as per Plant Register		37,995 14 4	499,243 7 3
	Electrical Instruments and Tools	3,042 8 9		
	Additions during the year as per Plant Register		757 14 11	3,800 3 8
	Office Furniture	739 0 0		739 0 0
	Motor and Electrical Vehicles.	3,636 16 8		4,290 1 8
660 0 0	Additions during the year as per Plant Register		653 5 0	
	Sidings	546 3 6		546 3 6
	Paving	1,063 8 4		1,063 8 4
	Fencing and Gates	369 17 6		369 17 6
	Electric Installation	1,490 5 5		1,490 5 5
	Water Supply	610 0 0		610 0 0
	Sewerage and Drainage	488 13 10		488 13 10
	Preliminary Expenses	6,184 17 6		6,184 17 6
	Sub-Stations and Transformers	191,085 13 2		
47,153 15 3	Additions during the year, as per Plant Register		32,009 17 11	223,095 11 1
	Street Lighting	25,031 3 2		
3,680 18 7	Additions during the year, as per Plant Register		3,517 9 0	28,548 12 2
	Underground Mains	304,375 19 1		
38,832 10 0	Additions during the year, as per Plant Register		41,870 0 3	346,245 19 4
	Overhead Mains	106,270 0 4		
14,548 5 7	Additions during the year, as per Plant Register		14,828 10 8	121,098 11 0
	House Services	81,004 7 11		
24,401 19 2	Additions during the year, as per Plant Register		12,618 7 10	
	Payments to Contractors for Electric Appliances sold on assisted purchase scheme		25,922 17 11	119,545 13 8
	Discount Suspense Account	2,000 0 0		2,000 0 0
2,000 0 0	1% Discount on proportion of 1945/75 Loan			
	Loan Costs Suspense Account	2,311 7 10		
2,311 7 10	Proportion of costs of 1946/76 Loan		469 2 10	2,780 10 8
£167,916 15 5		1,248,013 15 4	179,754 17 4	1,427,768 12 8

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.	To July 31 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.			£ s. d.	
	Loans Raised.			
200,000 0 0	Proportion of 5% Loan redeemable 1946/76	1,050,000 0 0	125,000 0 0	1,175,000 0 0
	Revenue Contribution to Capital Outlay	130,067 19 1		130,067 19 1
	Engines, Boilers, Machinery and Plant			
79 8 2	Materials recovered, etc.		348 11 10	
	Amount due by S.A. Railways for New Plant under Agreement		5,630 0 0	5,978 11 10
	Sub-Stations and Transformers.			
10,027 3 2	Materials recovered, etc.		8,451 7 9	8,451 7 9
	Street Lighting.			
40 11 5	Materials recovered, etc.		23 12 10	23 12 10
	Underground Mains.			
1,896 15 9	Materials recovered, etc.		495 3 8	495 3 8
	Overhead Mains.			
2,170 1 9	Materials recovered, etc.		440 18 7	440 18 7
	House Services.			
185 12 1	Materials recovered, etc.		260 12 4	
19,796 8 5	Amounts collected for Connections, etc.		5,554 16 1	
	Amount charged to purchasers of Electric Appliances under assisted Purchase Scheme		24,624 1 7	30,439 10 0
	Discount Suspense Account			
40 0 0	Second years repayment of Discount on 1914/75 Loan	40 0 0	40 0 0	80 0 0
	Loan Costs Suspense Account			
462 5 7	Second Years repayment of proportion of Costs or 1945/75 Loan	462 5 7	462 5 7	924 11 2
	Sundry Creditors.			
5,165 15 6	Amount due on Contract outstanding, etc.		4,215 9 7	4,215 9 7
	Bank Account.			
71,947 6 5Cr.	Amount advanced by Standard Bank	67,443 10 8	4,207 17 6	71,651 8 2
£167,916 15 5		1,248,013 15 4	179,754 17 4	1,427,768 12 8

Dr. **ELECTRIC SUPPLY RENEWALS FUND**

1925-26.	EXPENDITURE.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	BUILDINGS.	136 4 1		
93 14 3	Renewing Store Room Roofs		287 0 0	
	Renewing Workshop Roof		344 11 7	767 15 8
2,540 14 2	ENGINES, BOILERS, MACHINERY AND PLANT	98,291 14 2		
	Renewing 12 Single phase Oil Switches		412 16 8	
	„ Sub-Station Batteries		318 13 10	
	„ Cooling Towers		320 15 4	
	„ Steam Piping No. 2 Boiler		41 15 10	99,385 15 10
	UNDERGROUND MAINS.			
2,715 17 3	Renewing Cables	15,296 18 11	343 3 5	15,640 2 4
	OVERHEAD MAINS.			
	Renewing Poles, etc.	3,364 14 0	275 10 8	3,640 4 8
	SUB-STATIONS AND TRANSFORMERS.			
582 5 8	Sundry Renewals	2,886 0 10	361 15 6	3,247 16 4
	PUBLIC STREET LIGHTING.			
304 13 10	Sundry Renewals	2,329 12 11	93 3 8	2,422 16 7
	HOUSE SERVICES.			
690 11 7	Sundry Renewals	16,757 0 0	564 7 5	17,321 7 5
	ELECTRIC AND MOTOR VEHICLES.	360 0 0		360 0 0
54,966 5 4	Credit Balance forward being amount invested	323,501 7 8	44,620 6 10	368,121 14 6
£61,894 2 1		462,923 12 7	47,984 0 9	510,907 13 4

ACCOUNT AS AT 31st JULY, 1927.

Cr.

1925-26.	INCOME.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
41,631 7 0	**Contributions from Revenue**	446,373 13 2	47,152 11 9	493,526 4 11
2,422 12 6	**ENGINES, BOILERS, MACHINERY AND PLANT.**			
	UNDERGROUND MAINS.			
	Materials returned to Stock		97 3 2	97 3 2
460 18 11	**OVERHEAD MAINS.**			
	Materials returned to Stock		39 9 0	39 9 0
1,267 8 10	**SUB-STATIONS AND TRANSFORMERS**			
	Materials Returned to Stock		343 14 4	343 14 4
9 6 9	**STREET LIGHTING.**			
	Materials Returned to Stock		61 19 1 4 17 9	66 16 10
	HOUSE SERVICES.			
71 17 0	Materials Sold		35 6 9	
27 6 8	Materials returned to Stock		248 18 11	284 5 8
12,000 0 0	**5% Stock sold during Year**			
4,003 4 5	Interest on 5% Stock	14,019 12 9		14,019 12 9
	Interest on Fixed Deposits	2,530 6 8		2,530 6 8
£61,894 2 1		462,923 12 7	47,984 0 9	510,907 13 4

Dr.

ELECTRIC SUPPLY SINKING FUND

£	s.	d.	EXPENDITURE.		£	s.	d.
113,643	2	1	Credit Balance forward, being amount invested		126,884	9	1
£113,643	2	1			126,884	9	1

ACCOUNT AS AT 31st JULY, 1927. Cr.

£ s. d.	INCOME.	£ s. d.	£ s. d.
102,356 4 2	Balance forward from July, 1926		113,643 2 1
6,274 0 0	Contribution for year 1926-27 transferred from Net Revenue Account	7,584 0 0	
5,012 17 11	Interest on Investment	5,657 7 0	13,241 7 0
£113,643 2 1			126,884 9 1

ELECTRIC SUPPLY FUND BALANCE

LIABILITIES.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Loans.						
3½ per cent. Consolidated Stock, due 1945	25,000	0	0			
3½ per cent. Consolidated Stock, due 1949	50,000	0	0			
4 per cent. Consolidated Stock, due 1952	45,000	0	0			
4 per cent. Consolidated Stock, due 1953	30,000	0	0			
4 per cent. Consolidated Stock, due 1953	83,000	0	0			
4 per cent. Consolidated Stock, due 1957	50,000	0	0			
4 per cent. Consolidated Stock, due 1960	17,000	0	0			
4 per cent. Consolidated Stock, due 1961	15,200	0	0			
5 per cent. Consolidated Stock, due 1929	15,000	0	0			
5¼ per cent. Consolidated Stock, due 1963	84,800	0	0			
5¾ per cent. Consolidated Stock due 1935-70	160,000	0	0			
6½ per cent. Consolidated Stock, due 1932-72	75,000	0	0			
5 per cent. Consolidated Stock, due 1934-74	200,000	0	0			
5 per cent Consolidated Stock, due, 1945-75	200,000	0	0			
5 per cent Consolidated Stock, due 1946-76	125,000	0	0			
				1,175,000	0	0
Bank Account.						
Amount of Bank Overdraft				71,651	8	2
Surplus.						
Sinking Fund	126,884	9	1			
Revenue Contributions to Capital Outlay	130,067	19	1			
				256,952	8	2
Sundry Creditors.						
Retention money on Contract outstanding				4,215	9	7
				1,507,819	5	11
REVENUE ACCOUNT.						
Bank Account.						
Amount of Revenue Overdraft	17,580	4	1			
Less						
Cash on Hand	854	15	3			
				16,725	8	10
Sundry Creditors.						
Consumers Deposits	6,006	17	10			
Accounts	461	8	6			
Interest on Stock (July, 1927)	4,813	6	8			
Wages	449	14	2			
Rents		3	6			
Amounts paid in Advance	240	3	10			
				11,971	14	6
Surplus.						
Renewals Fund	368,121	14	6			
Working Balance Reserve	68,548	11	9			
				436,670	6	3
				1,973,186	15	6

SHEET AS AT 31st JULY, 1927.

ASSETS AND CAPITAL OUTLAY.	£ s. d.	£ s. d.
CAPITAL ACCOUNT.		
Capital Outlay.		
Land	3,259 8 2	
Buildings	62,368 7 11	
Engines, Boilers, Machinery and Plant	493,264 15 5	
Electric Instruments and Tools	3,800 3 8	
Office Furniture	739 0 0	
Electric and Motor Vehicles	4,290 1 8	
Sidings	546 3 6	
Pavings	1,063 8 4	
Fencing and Gates	369 17 6	
Electric Installation	1,490 5 5	
Water Supply	610 0 0	
Sewerage and Drainage	488 13 10	
Preliminary Expenses	6,184 17 6	
Sub-Stations and Transformers	214,644 3 4	
Street Lighting	28,524 19 4	
Underground Mains	345,750 15 8	
Overhead Mains	120,657 12 5	
House Services	89,106 3 8	
		1,377,158 17 4
Suspense Accounts		
Discount on Loan	1,920 0 0	
Loan Costs	1,855 19 6	
		3,775 19 6
SinkingFund Investment		126,884 9 1
		1,507,819 5 11
REVENUE ACCOUNT.		
Investment Account.		
Renewals Account Investment		368,121 14 6
Stores and Stock on Hand		55,314 16 6
Sundry Debtors.		
Lighting and Power Accounts	11,564 4 9	
Work done and material supplied	6,697 8 1	
Assisted Wiring Accounts	8 4 3	
Assisted Purchase Electric Appliances	23,661 1 6	
		41,930 18 7
		1,973,186 15 6

DURBAN CORPORATION.—ELECTRIC SUPPLY.

Summary of Expenditure and Income compared with the figures for the preceding year.

1925-26			1926-27.		1925-26			1926-27.	
Amount.	Average per unit sold.	EXPENDITURE.	Amount.	Average per unit sold.	Amount.	Average per unit sold.	INCOME.	Amount.	Average per unit sold.
£	d.		£	d.	£	d.		£	d.
80,133	.343	Generation of Electricity	90,123	.344			Sale of Current:—		
18,983	.082	Distribution of Electricity	23.048	.088	231,743	1.506	Private Consumers	260,440	1.431
12,703	.053	House Services	14,521	.055	29,578	.918	Government	29,180	.880
5,304	.023	Public Lighting	6,778	.026	30,079	1.000	Tramways	27,712	1.000
21,150	.090	Rents, Rates and Departmental Charges	24,200	.092	28,638	1.618	Public Lighting	31,142	1.621
23,479	.102	Management and General Expenses	25,157	.096	320,038	1.369	Total	348,474	1.330
42,753	.182	Interest on Loans, etc.	59,904	.228	1,081	.004	Sundry Revenue	19,148	.072
6274	.027	Sinking Fund	7,584	.029	321,119	1.373		367,622	1.402
41.631	.178	Renewals Fund	47,153	.180	136		Less Allowances and Bad Debts	179	.000
252,410	1.080		298,468	1.138	320,983	1.373		367,443	1.402
68,573	.293	Surplus	68,975	.264					
320,983	1.373		367,443	1.402	320,983	1.372		367,443	1.402

56,094,448. Units Sold

ELECTRIC SUPPLY DEPARTMENT

STATISTICAL INFORMATION

Regarding Working during Years 1922-23 to 1926-27.

PARTICULARS.	1922-23	1923-24	1924-25	1925-26	1926-27
otal Borrowing Powers	£850,000	£1,050,000	£1,050,000	£1,400,00	£1,400,000
orrowing Powers Exercised	£650,000	£850,000	£850,000	£1,050,000	£1,175,000
nexhausted Powers	£200,000	£200,000	£200,000	£350,000	£225,000
ross Capital Expenditure	£906,144	£983,716	£1,114,293	£1,243,702	£1,377,159
evenue from Sale of Current	£241,442	£258,954	£284,404	320,038	£348,295
otal Revenue	£242,724	£259,960	£285,733	320,984	£351,361
orking Expenses	£122,828	£143,563	£156,552	161,752	£183,827
terest on Capital	£28,739	£28,999	£40,074	£41,951	£59,102
ontribution to Sinking Fund	£4,962	£4,962	£6,274	£6,724	£7,584
ontribution to Renewals Fund	£59,925	£56,136	£48,533	£41.631	£47,152
et Profit	50,925	£40,136	£46,292	68,573	£68,695
ontribution to Borough Fund in aid of Rates	£26,000	£26,000	£34,000	£42,000	£47,000
umber of Private Consumers of Light	11,457	12.860	14,017	15,330	16,685
umber of Private Consumers of Power	783	852	965	1,083	1,211
otal Number of Consumers	12,240	13,712	14,982	16,413	17,896
nits Sold for Private Lighting and Heating	10,388,115	12,799,174	15,602,988	19,082,888	24,455,344
nits Sold for Private Motive Power	11,372,120	13,035,901	15,033,213	17,844,953	19,212,392
nits Supplied for Street Lighting	1,103,825	1,223,530	1,306,536	1,604,492	1,909,479
nits Supplied for Corporation Departments Light and Power	1,811,019	2,024,385	2,272,237	2,608,321	2,739,311
nits Sold to Tramways	6,071,758	6,293,950	6,847,411	7,218,928	6,651,064
nits Sold to Government	5,741,609	6,494,982	7,090,860	7,734,866	7,957,631
otal Number of Units Sold	36,488,846	41,187,922	48,153,245	56,094,448	62,925,221
verage Revenue per Unit from Private Lighting and Heating	2.773d.	2.410d.	2.203d.	2.035d.	1.979d.
verage Revenue per Unit from Private Motive Power	1.168d.	1.092d.	.975d.	.940d.	.928d.
verage Revenue per Unit from Street Lighting	1.828d.	1.786d.	1.910d.	1.738d.	1.781d.
verage Revenue per Unit from Corporation Light and Power	1.830d.	1.740d.	1.627d.	1.566d.	1.503d.
verage Revenue per Unit from Tramways	1.000d	1.058d.	1.001d.	1.000d.	1.000d.
verage Revenue per Unit from Government	.934d.	.907d.	.905d.	.918d.	.880d.
verage Revenue per Unit for all Purposes	1.596d.	1.490d.	1.424d.	1.373d.	1.341
verage Working Expenses per Unit Sold	.807d.	.823d.	.780d.	.693d.	.701d.
verage Capital Charges per Unit Sold	.454d.	.439d.	.413d.	.387d.	.376d.
verage Net Profit per Unit Sold	.335d.	.233d.	.231d.	.293d.	.264d.
otal Amount set aside for Sinking Fund	£83,046	£91,814	£102,356	£113,643	£126,884
otal Amount set aside for Renewals Fund	£198,059	£229,670	£280,535	£323,501	£368,122
otal Number of Street Lamps	3,173	3,487	4,484	5,352	6,359

Dr. **TELEPHONE FUND REVENUE ACCOUNT**

1925-26.	EXPENDITURE.	Details.		Total.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Building and Exchange.			
13,552 1 8	Salaries and Wages of Female Operators and Assistants		13,887 9 4	
3,439 19 9	Salaries and Wages of Inside Foreman, Switchboard and Night Attendants		3,627 10 8	
	Repairs and Maintenance of :—			
	Buildings:—			
500 12 2	Wages	598 8 10		
253 9 4	Materials	412 10 1		
754 1 6			1,010 18 11	
	Exchange and Plant:—			
3,080 16 4	Wages	3,302 11 11		
856 1 4	Materials	945 1 11		
3,936 17 8			4,247 13 10	22,773 12 9
21,683 0 7	**Distribution and Service.**			
678 15 0	Salary of Outside Foreman	424 5 0		
94 12 3	Locomotion	85 2 7		
	Repairs and Maintenance of:—		509 7 7	
773 7 3	Overhead Lines:—			
1,910 9 11	Wages	2,615 9 6		
520 8 8	Materials, Etc.	969 5 1		
	Locomotion	143 9 6		
2,430 18 7			3,728 4 1	
	Underground Mains:—			
183 15 5	Wages	613 10 5		
36 14 4	Materials	255 17 8		
220 9 9			869 8 1	
	Call Boxes:—			
310 13 0	Wages	246 0 0		
40 11 8	Materials	59 17 5		
75 3 4	Electric Light	77 3 4		
426 8 0			383 0 9	
	Instruments and other Apparatus on Renters' Premises:—			
3,017 15 0	Wages	3,263 7 9		
1,021 1 1	Materials, Etc.	627 4 0		
	Locomotion	396 2 7	4,286 14 4	
4,038 16 1				9,776 14 10
7,889 19 8				
	Rents, Rates and Departmental Charges.			
400 0 0	Audit		450 0 0	
711 8 1	Electric Current		806 9 9	
583 2 6	Rates		613 5 0	
350 0 0	Rent of Poles		350 0 0	
1,980 0 0	Rent of Sites and Lines		1,980 0 0	
141 17 9	Stores Department		184 8 11	
240 0 0	Town Clerk's Department		240 0 0	
2,730 0 0	Town Treasurer's Department		2,780 0 0	
88 1 4	Tram Fares		103 9 6	
7,224 9 8				7,507 13 2
	Management and General Expenses.			
1,867 10 0	Salaries of Manager, Clerks, Typist, Etc.		1,995 18 8	
91 6 7	Uniforms and Clothing		100 17 10	
308 5 3	Printing, Stationery and Advertising		292 7 6	
234 7 8	Insurance		199 14 9	
460 1 3	Superannuation Contribution		476 10 11	
693 14 3	Provident Fund Contribution		711 15 6	
237 3 1	Miscellaneous Establishment Charges		282 5 1	
209 8 0	Pension—J. H. Smith		209 4 3	
524 14 0	,, W. A. Manson		524 14 0	
84 0 0	,, Miss Findlay		84 0 0	
4,710 10 1				4,877 8 6
41,508 0 0	**Total Amount of Working Expenses**			44,935 9 3
33,555 15 8	**Balance Carried to Net Revenue Account**			36,080 0 1
75,063 15 8				81,015 9 4

OR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.	Details.		Total
£ s. d.		£ s. d.	£ s. d.	£ s. d.
70,018 3 9	Subscriptions			75,789 19 1
388 7 9	Rents			44 1 8
	Sundry Revenue.			
2,057 3 10	Telephone Removals, Sales, etc.		2,414 6 7	
	Proportion of Pensions Payable by Superannuation Fund			
138 2 0	Ex-Foreman J. H. Smith		138 2 0	
388 1 0	Ex-Manager W. A. Manson		388 1 0	
	Interest on Motor Cycle		8 0 6	
2,583 6 10				2,948 10 1
1,447 17 7	Public Call Boxes			1,509 17 0
625 19 9	Junction Calls			723 1 6
75,063 15 8				81,015 9 4

Dr.

TELEPHONE FUND NET REVENUE ACCOUNT

1925-26.	EXPENDITURE.	Details.	Total
£ s. d.		£ s. d.	£ s. d.
11,473 17 2	Interest on Loans and Overdraft		13,483 12 4
3,059 0 0	Sinking Fund		3,190 0 0
7,278 2 7	Renewals Fund		9,953 12 2
160 4 7	Loan Expenses—London Agency, etc.		160 4 7
11,584 11 4	SURPLUS CARRIED TO APPROPRIATION ACCOUNT		12,424 1 10
33,555 15 8			39,211 10 11

Dr.

TELEPHONE FUND APPROPRIATION ACCOUNT

1925-26.	EXPENDITURE.	Details.	Total
£ s. d.		£ s. d.	£ s. d.
10,200 0 0	Contribution to Borough Fund Account in aid of Rates		11,200 0 0
1,384 11 4	Balance carried to Working Balance Reserve.		1,224 1 10
11,584 11 4			12,424 1 10

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Total
£ s. d.			£ s. d.	£ s. d.
	Interest on Investment transferred from Renewals Fund			3,131 10 10
33,555 15 8	Balance forward from Revenue Account			36,080 0 1
33,555 15 8				39,211 10 11

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Total
£ s. d.			£ s. d.	£ s. d.
11,584 11 4	Balance forward from Net Revenue Account			12,424 1 10
11,584 11 4				12,424 1 10

Dr.

TELEPHONE FUND CAPITAL ACCOUN

1925-26.	EXPENDITURE.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Acquisition of Undertaking from Natal Telephone Company	17,069 19 0		17,069 19 0
	Land	267 14 4		267 14 4
734 18 3	**Buildings**	20,399 10 10		
	Additions during year		18 0	20,400 8 10
35 5 5	**Exchange Equipment**	57,014 7 8		
	Additions during year		15,707 17 11	72,722 5 7
443 5 3	**Public Call Boxes**	1,458 18 4		
	Additions during year		49 14 9	1,508 13 1
	Fire Alarm System	442 0 0		442 0 0
	Electric Installation	424 14 6		424 14 6
	Sewerage and Drainage	774 13 8		774 13 8
	Paving	101 6 11		101 6 11
6,105 4 3	**Subscribers' Apparatus and Internal Wiring**	42,430 2 10		
	Additions during year		7,522 16 2	49,952 19 0
4,559 6 8	**Underground Mains**	89,696 8 6		
	Extensions during year		8,599 15 11	98,296 4 5
2,599 13 3	**Overhead Lines**	53,432 1 11		
	Extensions during year		4,297 11 1	57,729 13 0
	Machinery	2,091 19 6		
	Additions during year		341 17 2	2,433 16 8
	Furniture and Fittings	182 9 0		182 9 0
	Preliminary Expenses	384 5 1		384 5 1
200 0 0	**Discount Suspense Account**			
	1% Discount on Loan Flotation	200 0 0		200 0 0
231 2 10	**Loan Costs Suspense Account**	231 2 10		
	Proportion of Cost of Flotation 1946/76 Loan		93 16 7	324 19 5
14,908 15 11		286,601 14 11	36,614 7 7	323,216 2 6

1925-26.	INCOME.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
20,000 0 0	**Loans Raised** Proportion of 5% Loan redeemable 1946/76	255,000 0 0	25,000 0 0	280,000 0 0
	Contributions from Revenue on Account of Capital Outlay	18,830 6 10		18,830 6 10
	Exchange Equipment. Materials Recovered, etc.		56 16 3	56 16 3
2,265 1 9	**Subscribers' Apparatus.** Materials Recovered, Etc.		3,270 6 11	3,270 6 11
	Buildings. Materials Recovered, etc.		14 17 2	14 17 2
982 13 8	**Underground Mains.** Materials Recovered, etc.		785 5 4	785 5 4
1,020 10 4	**Overhead Lines.** Materials Recovered, Etc.		1,934 6 5	1,934 6 5
2 16 0	**Sundry Creditors** Wages due and unpaid			
4 0 0	**Discount Suspense Account** Second years repayment of Discount on Loan 1945/75	4 0 0	4 0 0	8 0 0
46 4 7	**Loan Costs Suspense Account** Second Years repayment of Costs of Loan 1945/75	46 4 7	46 4 7	92 9 2
9,412 10 5 Cr.	**Bank Account.** Amount of Overdraft	12,721 3 6	5,502 10 11	18,223 14 5
14,908 15 11		286,601 14 11	36,614 7 7	323,216 2 6

Dr.

TELEPHONE RENEWALS FUN

1925-26.	EXPENDITURE.	To July 31st 1926.	Year Ended July 31, 1927.	Total at July 31, 192
£ s. d.		£ s. d.	£ s. d.	£ s.
	Overhead Lines.			
2,576 0 0	Renewals as per Plant Register	9,798 1 0	870 12 6	10,668 13
	Underground Mains.			
207 7 10	Renewals as per Plant Register	628 11 5	19 8 11	648 0 4
	Call Boxes.			
83 18 3	Renewals as per Plant Register	97 14 5	8 8 8	106 3 1
	Subscribers Apparatus and Wiring.			
679 5 3	Renewals as per Plant Register	767 1 7	697 17 4	1,464 18 11
	Exhange Equipment			
290 19 6	Renewals as per Plant Register	260 19 6	1,328 0 0	1,588 19
3,837 10 10		11,552 7 11	2,924 7 5	14,476 15 4
5,473 18 5	**Balance Forward being amount invested.**	62,989 10 11	7,101 10 9	70,091 1
9,311 9 3		74,541 18 10	10,025 18 2	84,567 17

Dr.

TELEPHONE SINKING FUN

£ s. d.	EXPENDITURE.			£ s.
52,776 9 4	Balance carried forward, being Amount Invested			58,593 15 5
52,776 9 4				58,593 15 5

ACCOUNT AS AT 31st JULY, 1927.

Cr.

1925-26.	INCOME.	To July 31st 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
7,278 2 7	**Contributions from Revenue**	70,698 2 2	9,953 12 2	80,651 14 4
2,000 0 0	**Interest on Investment**	3,843 16 8		3,843 16 8
3 6 8	**Overhead Lines.** Recoveries as per Plant Register		45 15 8	45 15 8
30 0 0	**Exchange Equipment** Recoveries as per Plant Register		26 10 4	26 10 4
9,311 9 3		74,541 18 10	10,025 18 2	84,567 17 0

ACCOUNT AS AT 31st JULY, 1927.

Cr.

£ s. d.	INCOME.			£ s. d.
47,396 4 9	Balance forward from July, 1926			52,776 9 4
3,059 0 0	Contribution for Year 1926-27 transferred from Net Revenue Account		3,190 0 0	
2,321 4 7	Interest on Investment		2,627 6 1	
				5,817 6 1
52,776 9 4				58,593 15 5

TELEPHONE FUND BALANCE

LIABILITIES.	£	s.	d.	£	s.	d
CAPITAL ACCOUNT.						
Loans.						
4 per cent. Consolidated Stock ,due 1953	100,000	0	0			
5 per cent. Consolidated Stock, due 1929	35,000	0	0			
5¾ per cent. Consolidated Stock, due 1953-1970	30,000	0	0			
6½ per cent. Consolidated Stock, due 1932-1972	20,000	0	0			
5 per cent. Consolidated Stock, due 1934-1974	50,000	0	0			
5 per Cent Consolidated Stock due 1935-1975	20,000	0	0			
5 per Cent Consolidated Stock due 1946-1976	25,000	0	0	280,000	0	
Surplus.						
Sinking Fund	58,593	15	5			
Contributions from Revenue on Account of Capital Outlay	18,830	6	10	77,424	2	3
Bank Account. Amount of Overdraft				18,223	14	5
				375,647	16	8
REVENUE ACCOUNT.						
Bank Account. Amount of Revenue Overdraft	428	8	1			
Less Cash on Hand	37	3	0	391	5	1
Sundry Creditors.						
Subscriptions, etc., paid in advance	5,557	12	9			
Interest on Stock (July, 1927)	1,127	1	8			
Accounts	23	0	6	6,707	14	11
Surplus.						
Renewals Fund	70,091	1	8			
Working Balance Reserve	2,608	13	2	72,699	14	10
				£455,446	11	6

SHEET AS AT 31st JULY, 1927.

ASSETS AND CAPITAL OUTLAY.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Capital Outlay.						
Acquisition of Undertaking from Natal Telephone Company	17.069	19	0			
Land	267	14	4			
Buildings	20,385	11	8			
Exchange Equipment	72,665	9	4			
Subscribers' Apparatus and Internal Wiring	46,682	12	1			
Underground Mains	97,510	19	1			
Overhead Lines	55,795	6	7			
Machinery and Plant	2,433	16	8			
Furniture and Fittings	182	9	0			
Public Call Boxes	1,508	13	1			
Fire Alarm System	442	0	0			
Preliminary Expenses	384	5	1			
Electric Installation	424	14	6			
Sewerage and Drainage	774	13	8			
Paving	101	6	11			
				316,629	11	0
Discount on Loan Suspense A/c				192	0	0
Loan Flotation Costs Suspense A/c				232	10	3
Sinking Fund Investment Account				58,593	15	5
				375,647	16	8
REVENUE ACCOUNT.						
Renewals Fund Investment				70,091	1	8
Stores and Stocks on hand				8,944	19	0
Sundry Debtors.						
Subscriptions, etc.	400	2	3			
Junction Fees	98	6	7			
Sundry Accounts	263	16	2			
Rents		9	2			
				762	14	2
				£455,446	11	6

TELEPHONE DEPARTMENT

STATISTICAL INFORMATION.

REGARDING WORKING, 1922-23, 1923-24, 1924-25, 1925-26 and 1926-27.

	1922-23	1923-24	1924-25	1925-26.	1926-27
Total Borrowing Powers	£225,000	£425,000	£425,000	£425,000	£425,000
Borrowing Powers Exercised	£185,000	£235,000	£235,000	£255,000	£280,000
Unexhausted Borrowing Powers	£40,000	£190,000	£190,000	£170,000	£145,000
Gross Capital Expenditure	£198,692	£248,101	£275,961	£286,551	£316,630
Revenue from Subscribers. Private	£52,670	£56,786	£61,865	£70,182	£75,063
„ „ Departmental	£1,441	£1,538	£1,993	£2,207	£3,328
Commission on Trunk Calls	£1,721	£155	—	—	—
Other Revenue	£4,159	£4,103	£4,107	£2,675	£2,624
Total Revenue	£59,991	£62,582	£67,965	£75,064	£81,015
Working Expenses	£35,981	£39,305	£42,494	£41,508	£44,935
Interest on Capital, etc.	£5,720	£6,086	£10,857	£11,634	£13,644
Contribution to Sinking Fund	£2,731	£2,731	£3,059	£3,059	£3,190
„ Renewals Fund	£5,018	£6,191	£6,019	£7,278	6,822
Net Profit	£10,431	£8,158	£5,535	£11,585	£12,424
Contribution to Borough Fund in aid of Rates	£7,400	£7,400	£5,535	£10,200	£11,200
Number of Private Subscribers	4,783	5,258	5,840	6,396	6,866
Number of Departmental Subscribers	213	240	285	291	289
Total number of Subscribers	4,996	5,498	6,125	6,687	7,155
Average Revenue from Private Subscribers	£11.01	£10.80	£10.59	£10.97	£10.93
„ from Departmental Subscribers	£6.76	£6.41	£6.99	£7.58	£11.51
„ from all Subscribers	£12.00	11.38	£11.10	£11.23	11.32
Average Working Expenses	£7.2	£7.14	£6.94	£6.21	£6.28
Average Capital Charges	£2.69	£2.75	£3.25	£3.29	£3.31
Average Total Expenses	£9.89	£9.89	£10.19	£10.50	£10.02
Average Net Profit	£2.08	£1.48	£ .90	£1.73	£1.74
Details of Telephones in use:—					
Business	2,558	2,707	2,863	2,995	3,095
Residential	1,279	1,537	1,847	2,047	2,209
Extensions	1,006	1,103	1,273	1,503	1,713
Private Direct	153	151	142	142	138
Total Number of Telephones in use:—	4,996	5,498	6,125	6,687	7,155
Number of Trunk Calls					
From Durban	276,134	Records now kept by Govt.	Records now kept by Govt.	Records now kept by Government	Records now kept by Government
To Durban	154,278				
Through Durban	61,381				
Total amount set aside for Sinking Fund	£37,900	£42,368	£47,396	£52,776	£58,594
„ „ „ Renewals Fund	£51,209	£57,401	57,516	£62,990	£70,091

For Year to July 31, 1926.		EXPENDITURE.	Average per Car Mile	Details.	Amount.
Average per Car Mile	Amount				
d.	£ s. d.		d.	£ s. d.	£ s. d.
		Traffic Expenses.			
.044	493 0 5	Superintendent	.043	491 0 0	
8.567	96,763 10 3	Wages of Conductors and Motormen	8.627	97,426 2 10	
.408	4,605 13 4	Wages of other Traffic Employees	.399	4,503 10 0	
.009	100 0 0	Departmental Medical Examinations	.009	100 0 0	
.196	2,210 16 2	Cleaning and oiling Cars	.190	2,151 9 11	
.051	575 0 0	Licenses	.051	575 0 0	
.140	1,582 11 8	Cleaning, Greasing and Sanding Track	.131	1,476 1 6	
.026	300 0 0	Watering Track	.026	300 0 0	
.520	5,875 8 9	Ticket Check, including Wages of Inspectors and Clerks	.573	6,467 0 9	
.488	5,509 0 11	Uniforms, Bags and Badges	.473	5,340 17 8	
.104	1,170 3 4	Advertising	.094	1,062 14 9	
.060	681 1 6	Parcel Delivery	.067	759 13 4	
.010	113 12 0	Electric Light at Office and Shed	.015	164 10 8	
.043	490 0 0	Rent of Car Shed Site	.043	490 0 0	
.002	21 3 4	Telephones	.002	25 6 0	
.089	1,000 0 0	Hire of Bands	.089	1,000 0 0	
.016	182 0 0	Early Morning Coffee to Conductors and Motormen	016	182 0 0	
.004	50 0 0	Special Grant to Sports Club	.005	50 0 0	
.089	1,000 0 0	Rent of Ground Poles	.107	1,208 0 0	
.050	566 0 0	Rent of Gardiner Street Offices	.050	566 0 0	
10.916	123,289 1 8		11.010		124,339 7 5
		Management and General Expenses.			
.316	3,571 4 4	Salaries of General Manager, General Officers and Staff	.329	3,717 0 0	
.041	459 7 2	Contribution to Superannuation Fund	.040	455 1 5	
.050	566 8 9	Printing, Stationery and Advertising	.045	510 10 0	
.047	535 17 3	Insurance	.041	463 14 10	
.031	350 0 0	Audit	.033	375 0 0	
.011	125 0 8	Electric Light for Offices	.012	136 14 0	
.423	4,776 2 6	Rates	.442	4,986 15 0	
.097	1,100 0 0	Rent, Church Street Offices	.097	1,100 0 0	
.063	714 5 9	Stores Department	.073	825 4 11	
.006	64 12 4	Telephones	.007	79 13 2	
.035	396 0 0	Town Clerk's Department	.035	396 0 0	
.081	910 0 0	Town Treasurer's Department	.084	950 0 0	
.154	1.804 1 0	Miscellaneous Expenses	.077	842 14 5	
.420	4,743 8 0	Provident Fund Contribution	.413	4,664 2 10	
1.775	20,116 7 9		1,728		19,502 10 7
		General Repairs and Maintenance.			
1.244	14,051 11 0	Permanent Way	1.123	12,676 16 9	
.386	4,364 12 9	Electrical Equipment of Line	.248	2,797 6 5	
.010	116 7 5	Buildings and Fixtures	.028	320 16 10	
.012	138 1 10	Workshop Tools and Sundry Plant	.009	107 9 5	
2.434	27,494 3 6	Cars	2,583	29,165 7 9	
.000		Micellaneous Equipment	.001	15 16 9	
.033	358 0 1	Waiting Rooms and Shelters	.026	287 18 2	
.043	490 0 0	Rent of Car Works, Shed Site	.043	490 0 0	
4.162	47,012 16 7		4.061		45,861 12 1
		Power Expenses.			
2.602	29,390 1 6	Cost of Current	2.400		27,091 2 6
19.455	219.808 7 6	**Total Amount of Working Expenses**	19.199		216,794 12 1
7.787	87,888 11 10	**Balance Carried to Net Revenue Account**	6,801		76,807 15 8
27,242	307,696 19 4		26.000		293,602 7 9

FOR THE YEAR ENDED 31st July, 1927.

Cr.

r Year to July 31, 1926.		INCOME.	Average per Car Mile	Details.	Amount.
erage per Mile	Amount				
d.	£ s. d.		d.	£ s. d.	£ s. d.
		Traffic Revenue.			
7.163	193,857 12 0	Sale of Coupons	16.134	182,195 2 0	
8.570	96,793 8 1	Conductors' Takings	8.428	95,181 1 9	
.066	746 10 0	Special Cars	.064	726 8 6	
.265	2,986 17 6	Scholars' Tickets	.201	2,264 5 0	
.013	150 0 0	Postmen's Passes	.013	150 0 0	
.038	428 16 3	Departmental Passes	.034	383 13 6	
.090	1,021 5 0	Departmental Privilege Tickets	.084	948 15 0	
.019	220 0 0	C.I.D. Passes	.011	120 0 0	
.013	143 3 4	Swimming and Tram Tickets	.009	107 16 8	
.018	200 0 0	Police Department Passes	.018	200 0 0	282,277 2 5
6.255	296,547 12 2		24,996		
		Sundry Revenue.			
.780	8,807 10 1	Advertising on Tickets, Cars,etc.	.797	8,996 11 11	
.019	213 16 0	Left Luggage Fees	.018	199 16 0	
.001	16 0 10	Lost Property Fees	.002	17 8 6	
.083	942 0 0	Parcels Delivery	.081	914 10 0	
.040	450 0 0	Rents	.040	450 0 0	
.062	700 0 0	Rent of Traction Poles	062	700 0 0	
.002	20 0 3	Sundry Receipts	.004	46 18 11	
.000					
.987	11,149 7 2		1.004		11,325 5 4
7,242	307,696 19 4		26.000		293,602 7 9

Dr.

TRAMWAYS FUND NET REVENUE ACCOUNT

For Year to July 31, 1926.		EXPENDITURE.	Average per Car Mile	Details.	Amount.
Average per Car Mile	Amount				
d.	£ s. d.		d.	£ s. d.	£ s. d.
2.701	30,507 11 8	Interest on Loans and Overdraft	2.946	33,264 5 7	
.494	5,577 0 0	Sinking Fund	.511	5,774 0 0	
2.241	25,308 3 6	Renewals Fund	2.270	25,639 5 1	
.026	295 6 10	Loan Expenses, etc.	.026	295 6 10	
.069	757 9 6	Accident Insurance Fund	.075	857 18 4	
.009	100 0 0	Contribution to Capital Outlay on Initiatory Temporary Works	.009	100 0 0	
5.540	62,545 11 6		5.837		65,930 15 10
.097	1,099 17 4	Loss on Buses transferred	.109		1,237 13 11
2.150	24,243 3 0	Contribution to Borough Fund in aid of Rates	1.231		13,900 0 0
7.787	87,888 11 10		7.177		£81,068 9 9

Dr.

MOTOR OMNIBUS REVENUE

For Year to July 31, 1926.		EXPENDITURE.	Average per Bus Mile.	Details.	Amount.
Average per Bus Mile.	Amount				
d.	£ s. d.	Traffic Expenses.	d.	£ s. d.	£ s. d.
3.895	1,054 17 4	Wages of Drivers and Conductors	4.263	1,077 0 10	
.224	60 11 10	Insurance	.241	60 3 9	
.323	87 11 5	Printing, Stationery, etc.	.012	2 15 1	
.430	116 10 0	Licenses	.495	125 0 0	
.399	108 0 0	Rent and Cleaning	.428	108 0 0	
.128	34 12 4	Uniforms, Caps, ec.	.091	23 1 5	
.177	47 3 6	Miscellaneous Expenses.	.182	46 10 8	
.133	35 18 7	Provident Fund	.146	37 4 3	
5.709	1,545 5 0		5.858		1,479 16 0
		General Repairs and Maintenance.			
1.967	532 17 8	Petrol and Oil	1.793	452 12 4	
2.123	575 13 2	Repairs, Material, etc.	3.127	790 8 9	
4.090	1,108 10 10		4.920		1,243 1 1
9.799	2,653 15 10		10.778		£2,722 17 1

Dr.

MOTOR OMNIBUS NET REVENUE

For Year to July 31, 1926.		EXPENDITURE.	Average per Bus Mile.	Details.	Amount.
Average per Bus Mile.	Amount				
d.	£ s. d.		d.	£ s. d.	£ s. d.
.331	89 13 10	Balance from Revenue Account	1.017		259 13 11
.917	248 7 10	Interest	.827	209 2 2	
2.813	761 15 8	Renewals Fund	3.044	768 17 10	
					978 0 0
4.061	1,099 17 4		4.888		£1,237 13 11

R THE YEAR ENDED 31st July, 1927. Cr.

r Year to July 31, 1926.		INCOME.	Average per Car Mile	Details.	Amount.
verage per r Mile	Amount				
d.	£ s. d.		d.	£ s. d.	£ s. d.
		Interest earned on Investment transferred from Renewals Fund	.119		1,353 14 11
7.787	87,888 11 10	**Balance from Revenue Account**	6.801		76,807 15 8
		Deficit carried forward to next year	.257		2,906 19 2
7.787	87,888 11 10		7.177		£81,068 9 9

CCOUNT AS AT 31st JULY, 1927. Cr.

r Year to July 31, 1926.		INCOME.	Average per Bus Mile.	Details.	Amount.
verage per s Mile.	Amount				
d.	£ s. d.		d.	£ s. d.	£ s. d.
9.201	2,491 11 9	Driver/Conductor Earnings	9.476	2,393 13 8	
.258	70 0 3	Hire of Motor Buses	.285	69 9 6	
.009	2 10 0	Advertising on Tickets	.000		
9.468	2,564 2 0		9.761		2,463 3 2
.331	89 13 10	Balance Transferred to Net Revenue Account	1,017		259 13 11
9.799	2,653 15 10		10.778		£2,722 17 1

COUNT AS AT 31st JULY, 1927. Cr.

r Year to July 31, 1926.		INCOME.	Average per Bus Mile.	Details.	Amount.
verage per s Mile.	Amount				
d.	£ s. d.		d.	£ s. d.	£ s. d.
4.061	1,099 17 4	Loss transferred to Tramway Fund Revenue Account	4.888		1,237 13 11
4.061	1,099 17 4		4.888		£1,237 13 11

Dr.

TRAMWAYS FUND CAPITAL ACCOUNT

1925-26.	EXPENDITURE.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s d.
	OLD SYSTEM.			
	Acquisition of Undertaking from Durban Borough Tramways Co., Ltd.	127,929 13 9		127,929 13 9
	NEW SYSTEM.			
	Land	5,089 4 10		5,089 4 10
108 18 2	**Buildings**	85,429 18 5		85,429 18 5
	Waiting Rooms	1,046 3 6		1,046 3 6
	Shelters	1,668 10 6		
	Additions as per Plant Register		152 8 4	1,820 18 10
	Electric Installation	605 14 0		605 14 0
	Sewerage and Drainage	334 15 1		334 15 1
	Water Supply	316 0 7		316 0 7
	Paving, etc.	233 3 6		233 3 6
	Permanent Way	258,256 11 3		
3,963 5 6	Extensions as per Plant Register		1,741 4 7	259,997 15 10
	Overhead Equipment	64,689 0 2		64,689 0 2
5,215 0 4	**Tram Cars**	183,384 12 1		
	Additions as per Plant Register		9,947 14 7	193,332 6 8
	Funeral Cars	898 18 5		898 18 5
	Motor and other Vehicles	960 10 0		960 10 0
	Workshops, Machinery and Plant	5,339 0 3		5,339 0 3
	Furniture and Fittings	806 11 0		806 11 0
	Miscellaneous Equipment	322 5 9		322 5 9
	Initiatory Temporary Works	38,754 0 0		38,754 0 0
	Preliminary Expenses	2,668 18 4		2,668 18 4
	Botanic Gardens Tram Track Suspense Account 1/3 Cost of Relief Worker's Transferred	577 7 7		577 7 7
300 0 0	**Discount Suspense Account.** 1% Discount on Proportion of Loan	300 0 0		300 0 0
346 14 2	**Loan Costs Suspense Account.** Proportion of Cost of Loan Flotation	346 14 2	56 6 0	403 0 2
28 8 5	**Motor Buses.**	3,837 6 9		3,837 6 9
9,962 6 7		783,794 19 11	11,897 13 6	£795,692 13 5

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
30,000 0 0	**Loans Raised** Proportion of 5 per cent Loan repayable 1946-76	680,000 0 0	15,000 0 0	695,000 0 0
100 0 0	**Contributions from Revenue.** On Account of Initiatory Temporary Works	91,775 4 5	100 0 0	91,875 4 5
	Permanent Way. Materials recovered, etc.		81 0 0	81 0 0
192 9 3	**Botanic Gardens Tram Track Suspense Account.** Third Years Repayment from Borough Fund in terms of Resolution of Council dated 29/10/23 ...	577 7 7		577 7 7
6 0 0	**Discount Suspense Account** 2nd years repayment of Discount on Loan	6 0 0	6 0 0	12 0 0
69 6 10	**Loan Costs Suspense Account.** 2nd Years repayment of Discount on Loan	69 6 10	69 6 10	138 13 8
95 8 4	**Sundry Creditors.** Wages due and unpaid		21 5 2	21 5 2
20,500 17 10Dr.	Balance, being amount advanced by Standard Bank	11,367 1 1	3,379 18 6Dr.	7,987 2 7
9,962 6 7		783,794 19 11	11,897 13 6	795,692 13 5

Dr.

TRAMWAYS RENEWAL FUND

1925-26.	EXPENDITURE.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	
23,684 14 8	Permanent Way.	231,096 8 2		
	Point Road		772 9 6	
	Railway Street		12,008 7 11	
	Musgrave Road		1,270 1 3	
	Old Dutch Road		455 0 0	
	Berea Road		3,920 1 6	
	Florida Road		561 0 0	
	West Street		395 0 0	
	Adrian Road		225 0 0	
	Windermere Road		5,365 5 8	
	Greyville Junction		2,317 4 3	
	Gardiner Street		292 0 0	
				258,677 18 3
1,231 1 6	Electrical Equipment of Line.	6,337 15 3		
	Removal of Electric Poles		1,087 13 6	7,425 8 9
4,811 18 2	Cars.	25,033 5 8		
	Redecking and Renewing side and Corner Pillars		2,125 16 3	
	Renewal of Car Resistances		420 0 0	
				27,579 1 11
281 17 3	Buildings.	2,138 7 0		2,138 7 0
	Workshop Tools and Sundry Plant	69 9 9		69 9 9
3,939 12 5Dr.	Credit Balance forward being amount invested	27,220 2 3	4,606 16 11Dr.	22,413 5 4
26,069 19 2		291,895 8 1	26,408 2 11	318,303 11 0

Dr.

TRAMWAYS SINKING FUND

£ s. d.	EXPENDITURE.	£ s. d.
148,500 1 9	Credit Balance forward, being Amount Invested	161,666 13 6
148,500 1 9		161,666 13 6

Dr.

TRAMWAYS ACCIDENT INSURANCE FUND

£ s. d.	EXPENDITURE.	£ s. d.
2,265 17 6	Accident Claims paid during year	1,007 18 4
	Amount withdrawn from Fixed Deposit for Refund to Revenue	2,008 8 0
23,952 16 8	Credit Balance forward, being Amount Invested	22,952 11 0
26,218 14 2		25,968 17 4

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
26,069 19 2	**Contributions from Revenue**	281,629 8 1	26,408 2 11	308,037 11 0
	Contribution from Borough Fund Revenue Account towards 1914-15 Contribution	10,266 0 0		10,266 0 0
26,069 19 2		291,895 8 1	26,408 2 11	318,303 11 0

FOR THE YEAR ENDED 31st July, 1927. Cr.

£ s. d.	INCOME.		£ s. d.	£ s. d.
136,250 4 8	Balance forward from July, 1926			148,500 1 9
5,577 0 0	Contribution for year 1926-27 transferred from Net Revenue Account		5,774 0 0	
6,672 17 1	Interest on Investment		7,392 11 9	13,166 11 9
148,500 1 9				161,666 13 6

FOR THE YEAR ENDED 31st July, 1927. Cr.

£ s. d.	INCOME.		£ s. d.	£ s. d.
	Balance forward from July, 1926			
22,357 17 2	Contribution for year 1926-27 transferred from Net			23,952 16 8
757 9 6	Revenue Account		857 18 4	
1,094 19 6	Interest on Investment		1,158 2 4	
	Sundry Creditors.			2,016 0 8
2,008 8 0	Amount due to Tramway Revenue Bank			
26,218 14 2				25,968 17 4

TRAMWAYS FUND BALANCE SHEET

LIABILITIES.	£ s. d.	£ s. d.	£ s. d.
CAPITAL ACCOUNT.			
Loans.			
5 % Consolidated Stock, due 1929		30,000 0 0	
5 % Consolidated Stock, due 1934-74		70,000 0 0	
4 % Consolidated Stock, due 1951		250,000 0 0	
4 % Consolidated Stock, due 1952		72,000 0 0	
4 % Consolidated Stock, due 1953		76,000 0 0	
4 % Consolidated Stock, due 1957		16,500 0 0	
4 % Consolidated Stock, due 1960		5,500 0 0	
4 % Consolidated Stock, due 1961		9,100 0 0	
5¼ % Consolidated Stock, due 1963		50,900 0 0	
5¾ % Consolidated Stock, due 1953-70		60,000 0 0	
6½ % Consolidated Stock, due 1932-72		10,000 0 0	
5 % Consolidated Stock, due 1945-75		30,000 0 0	
5 % Consolidated Stock, due 1946-76		15,000 0 0	
			695,000 0 0
Sundry Creditors.			
Wages due and unpaid			21 5 2
Bank Account.			
Amount of Overdraft			7,987 2 7
Surplus.			
Sinking Fund		161,666 13 6	
Revenue Contribution to Capital Outlay			
Old System	61,875 4 5		
Road Hardening, etc.	30,000 0 0	91,875 4 5	
			253,541 17 11
			956,550 5 8
REVENUE ACCOUNT.			
Bank Account			
Amount of Overdraft		27,889 15 7	
Less Cash on hand		2,222 9 4	
			25,667 6 3
Sundry Creditors.			
Interest on Stock, July, 1927		2,598 17 1	
Accounts		16 12 0	
Wages Account		2,627 5 7	
Lost Property Trust Account		9 19 0	
Rents and Advertising		62 0 9	
Deposits against work to be done		16 13 1	
			5,331 7 6
Surplus .			
Renewals Fund		22,413 5 4	
Accident Insurance Fund		22,952 11 0	
			45,365 16 4
			1,032,914 15 9

AS AT 31st July, 1927.

ASSETS AND CAPITAL OUTLAY.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Capital Outlay.						
Old System				127,929	13	9
New System.						
Land	5,089	4	10			
Buildings and Fixtures	85,429	18	5			
Waiting Rooms	1,046	3	6			
Shelters	1,820	18	10			
Initiatory Temporary Works, Road Hardening, etc.	38,754	0	0			
Permanent Way	259,916	15	10			
Electric Equipment of Line	64,689	0	2			
Electrical Installation	605	14	0			
Sewerage and Drainage	334	15	1			
Water Supply	316	0	7			
Paving, etc.	233	3	6			
Funeral Cars	898	18	5			
Cars	193,332	6	8			
Other Rolling Stock	960	10	0			
Workshop Tools and Sundry Plant	5,339	0	3			
Miscellaneous Equipment	322	5	9			
Office Furniture	806	11	0			
Preliminary Expenses	2,668	18	4			
				662,564	5	2
Motor Buses				3,837	6	9
Sinking Fund Investment Account				161,666	13	6
Discount on Loans Suspense Account.				288	0	0
Loan Flotation Costs Suspense Account				264	6	6
				956,550	5	8
REVENUE ACCOUNT.						
Stores and Stock on Hand				26,914	11	8
Sundry Debtors.						
Treasury	228	9	5			
Tramways Advertising	948	13	6			
				1,177	2	11
Accident Insurance Fund Investment Account						
Amount Invested in Durban Corporation Stock	20,000	0	0			
Amount at Standard Bank on Fixed Deposit	2,952	11	0			
				22,952	11	0
Renewals Fund Investment Account				22,413	5	4
Deficit Balance carried forward				2,906	19	2
				1,032,914	15	9

DURBAN CORPORATION TRAMWAYS

STATISTICAL INFORMATION

The following statement gives a Summary of General Statistical information regarding the working of the Tramways for the year under review, the figures for the preceding four years being also shown:—

	1922-23	1923-24	1924-25	1925-26	1926-27
Total Borrowing Powers	£680,000	£830,000	£830,000	£830,000	£830,000
Borrowing Powers Exercised	£580,000	£650,000	£650,000	£680,000	£695,000
Unexhausted Borrowing Powers	£100,000	£180,000	£180,000	£150,000	£135,000
Gross Capital Expenditure	£705,626	£740,732	£773,256	£779,305	£794,331
Mileage of Track owned:					
Single	9.25	9.25	8.177	8.177	8.177
Double	11.15	11.15	13.547	13.547	13.547
Total Route Mileage	20.4	20.40	21.724	21.724	21.724
Reduced to Single Track	38.39	38.39	37.657	37.657	37.657
Estimated Population served by Tramways	57,000	59,000	61,000	63,000	63.000
Traffic Revenue	£279,278	£283,429	£289,441	£296,548	£282,277
Total Revenue	£288,870	£294,722	£302,053	£307,697	£293,602
Working Expenses, including Power Cost	£199,139	£201,214	£214,919	£219,808	£216,795
Working Expenses, excluding Power Cost	£172,211	£174,578	£187,347	£190,418	£189,703
Interest on Capital	28,657	£28,328	£29,577	£30,508	£33,264
Contribution to Sinking Fund	5,118	£5,118	£5,577	£5,577	£5,774
do. Renewals Fund	£26,500	£30,007	£26,500	£25,338	£24,285
Net Profit	£16,559	£14,115	—	......	......
Amount paid to Borough Fund in aid of Rates	£11,600	£23,200	£24,061	£24,243	£13,900
Total Car Miles Run	2,373,147	2,438,540	2,600,015	2,710,807	2,710,262
Passengers carried:—					
Adults	27,811,917	28,225,344	29,518,970	30,585,036	29,116,240
Children	10,210,892	13,360,760	13,630,896	13,869,032	13,234,528
Total	38,022.809	41.586,104	43.149.866	44.454,068	42,350,768
Total number of Electric Units used	5,875,200	5,998,808	6,847,411	7,218,928	6,501,864
do. do. do. per Car Mile	2.46	2.46	2.63	2.66	2.40
Number of Cars in Stock	106	110	114	114	118
Average number of Cars in use daily	78	80	82	82	88
Traffic Revenue per mile of Single Track	£7,275	£7,382	£7.686	£7,875	£7,496
Traffic Revenue per Car Mile	28.24d.	27.89	26.72d.	26.25d.	24.99d.
Total Revenue per Car Mile	29.20d.	29.00d.	27.88d.	27.24d.	26.00
Working Expenses per Car Mile, including Power cost	20.13d.	19.80d.	19.84d.	19.45d.	19.20d.
Working Expenses per Car Mile excluding Power Cost	17.41d.	17.18d.	17.30d.	16.85d.	16.80d.
Interest on Capital per Car Mile	2.90d.	2.78d.	2.73d.	2.70d.	2.95d.
Contribution to Sinking Fund per Car Mile	.52d.	.50d.	.51d.	.49d.	.51d.
do. Renewals Fund	2.68d.	2.95d.	2.45d.	2.24d.	2.15
Percentage of Expenses to Total Receipts:—					
Working Expenses	68.94	68.27	71.15	71.42	73.84
Interest on Capital	9.92	9.61	9.79	9.91	11.33
Sinking Fund	1.77	1.73	1.85	1.81	1.96
Renewals Fund	9.18	10.18	8.77	8.22	8.27
Percentage of Net Profit to Total Receipts	9.75	4.79	......	......	......
Percentage of Loss to Total Receipts	......	—	......	......	......
Average Car Miles per Car per day	83	83	86	65	84
Average speed per hour	8½	8½	8½	8½	8½
Average Car Hours per Car per day	10.64	10.64	10.64	10.64	10.64
Average length of 2d. stage (miles)	2.60	2.60	2.66	2.66	2.66
Average fare charged per mile:—					
Cash	1.17d.	1.17d.	1.13d.	1.13d.	1.13d.
Coupon	.77d.	.77d.	.75d.	.75d.	.75d.
Average fare paid per passenger	2.41d.	2.41d	2.41	2.36d.	2.36d.
Average number of passengers carried per Car Mile	17.29	17.06	16.60	16.40	15.67
Average journeys per head of population per annum	488	478	472	705	672
Total amount set aside for Sinking Fund	£114,503	£124.863	£136,250	£148,500	£161,667
Total amount set aside for Renewals	£27,343	£28,307	£31,160	£27,220	£22.413
Total amount set aside for Accident Fund	£19,493	£20,887	£22,358	£23,953	£22,953

DURBAN CORPORATION TRAMWAYS

Comparative Annual Statement

	1906-7	1907-8	1908-9	1909-10	1910-11	1911-12	1912-13	1913-14	1914-15	1915-16	1916-17	1919-20	1920-21	1910-20	1920-21	1921-22	1922-23	1923-24	1924-25	1925-26	1926-27
Number of Cars	63	67	67	72	74	84	86	88	91	91	91	91	91	96	101	103	106	108	114	114	118
Length of Route Open —Miles	15.95	17.59	18.13	18.13	18.43	19.82	20	20.4	20.4	20.4	20.4	20.4	20.4	20.4	20.4	20.4	20.4	20.4	21.724	21.724	21.724
Number of Miles Run	1,219,806	1,297,986	1,364,772	1,427,292	1,607,941	1,672,220	1,783,679	1,890,182	1,716,820	1,726,697	1,785,512	1,933,164	2,047,732	2,235,126	1,952,222	2,313,097	2,373,147	2,438,540	2.600,015	2,701,807	2,710,262
Number of Passengers Carried	11,493,288	12,688,800	13,301,060	13,093,421	14,912,524	15,655,737	17,297.836	18,928,883	17,326,046	17,589,375	19,011,536	22,290,081	22,695,945	25,137,620	22,404,340	26,307,148	27,811,917	28,225,344	43.149,866	44,454,068	42,350,768
Receipts from Passengers	£84,763	£89,369	£93,310	£99,979	£113,042	£121,204	£131,896	£132,775	£124,170	£140,715	£152,884	£173,869	£206,159	£258,708	£230,578	£267,456	£279,278	£283,429	£289,441	£296,548	£282,277
Receipts from Parcels	£103	£160	£269	£372	£487	£584	£655	£754	£737	£790	£814	£782	£820	£915	£741	£827	£953	£964	£958	£942	£195
Receipts from Advertising on Cars	£715	£530	£710	£838	£854	£1.195	£1,615	£2,060	£2.172	£2591	£3,379	£5,100	£5,862	£6,016	£5,648	£6,730	£7.348	£7,989	£8,887	£8,808	£8,997
Receipts per Mile Run	16.67d.	16.61d.	16.33d.	16.81d.	16.87d.	17.39d.	17.74d.	17.22d.	17.36d.	20.19d.	20.41d.	22.47d.	25.09d.	28.04d.	29.3d.	26.68d.	29.20d.	29.00d.	27.88d.	27.24d	26.12d.
Cost per Car Mile Run	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.
Wages and Expenses	5.66	5.17	5.35	5.19	5.39	5.73	6.00	6.92	7.27	7.76	8.29	9.04	10.71	13.06	15.79	13.77	12.45	12.51	12.42	12.69	12.74
Electricity	2.28	2.31	2.11	2.00	2.07	2.04	1.98	1.96	2.10	2.14	2.27	2.23	2.16	2.23	2.68	2.37	2.72	2.26	2.54	2.60	2.40
Maintenance	2.08	2.25	2.36	2.71	2.57	2.58	2.54	2.46	2.36	2.61	2.92	3.65	4.53	4.98	8.00	5.82	4.96	4.67	4.88	4.16	4.06
	10.02	9.73	9.82	9.90	10.03	10.35	10.52	11.34	11.73	12.51	13.48	14.92	17.40	20.27	26.47	21.96	20.13	19.80	19.84	19.45	19.20
Interest	3.13	3.06	2.72	2.90	2.49	2.50	2.56	2.52	2.67	2.88	2.78	2.56	2.45	2.15	2.97	3.09	2.90	2.78	2.73	2.70	2.97
Sinking Fund	.59	.49	.48	.48	.41	.40	38	.41	.45	.65	.62	.58	.55	.49	.62	.52	52	.50	.51	.49	.51
Renewals Fund	2.00	2.00	1.30	1.80	1.12	1.13	1 .17	1.21	—	1.44	1.67	1.72	1.87	2.74	2.75	2.06	2.68	2.95	2.47	2.24	2.27
Total	15.74	15.28	14.32	14.58	14.05	14.38	14.63	15.48	14.85	17.48	18.55	19.78	22.27	25.65	32.81	27.63	26.23	26.03	25.57	24.88	24.95
Profit per Mile Run	.93	1.33	2.01	2.29	2.82	3.01	3.11	1.74	2.51	2.71	2.86	2.69	2.82	2.39	—	1.05	2.97	2.97	2.32	2.36	1.17
Loss per Mile Run	—	—	—	—	—	—	—	—	—	—	—	—	—	—	3.51	—	—	—	—	—	—
Receipts per Mile Run	16.67	16.61	16.69	16.81	15.87	17.39	17.74	17.22	17.36	20.19	21.41	22.47	25.09	28.04	29.3	26.68	29.20	29.00	27.89	27.24	26.12

Dr.

WATER SUPPLY FUND REVENUE ACCOUNT

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Collection.			
	Camperdown Maintenance.			
381 0 0	Supervision	421 3 0		
217 15 1	Wages, Natives.	201 18 9		
44 6 0	Rations, Expenses and Uniforms	36 5 11		
67 16 11	Transport Locomotion and Railage	68 2 10		
2 9 1	Tools, Repairs and Sundries	29 12 6		
9 9 0	Pay Clerks Expenses	9 9 0		
147 0 10	Contingencies	48 17 11		
15 0 0	Superannuation and Provident Fund Contributions	16 5 9		
55 13 11	Telephones	44 10 11		
940 10 10			876 6 7	
	Camperdown Farm Maintenanc e			
139 14 6	Wages, Natives	163 16 3		
55 13 3	Rations and Expenses	66 11 8		
39 17 2	Transport and Locomotion	18 0 0		
125 2 3	Materials, Implements and Sundries	109 18 8		
360 7 2			358 6 7	
	Purification and Chemical Treatment, Intake.			
288 11 0	Assistant Caretaker	327 17 6		
675 9 10	Wages, Indians and Natives	715 7 4		
84 9 10	Rations and Expenses	130 8 6		
302 0 4	Tools, Repairs and Sundries	46 1 1		
	Railage and Transport	170 14 7		
10 5 0	Provident Fund	10 17 9		
1,360 16 0			1,401 6 9	
	Umlaas Maintenance.			
381 0 0	Caretaker	381 0 0		
1,152 7 0	Wages, Indians and Natives	1,083 18 6		
337 16 6	Rations, Indians and Natives	301 16 0		
160 17 4	Railage, Transport and Privilege Tickets	68 2 1		
4 3 5	Uniforms	9 0 11		
66 6 2	Tools, Repairs and Sundries	17 5 3		
14 6 0	Superannuation and Provident Fund Contributions	14 6 0		
6 5 4	Contingencies			
2,123 1 9			1,875 8 9	
	Coedmore Filters.			
381 0 0	Caretaker	465 19 7		
718 15 10	Wages, Indians	579 1 7		
179 2 6	Rations and Expenses	186 5 6		
318 12 9	Transport and Railage	159 13 5		
	Tools, Repairs and Sundries	70 19 6		
	Provident Fund Contribution	18 8 1		
1,597 11 1			1,480 7 8	
	Northdene Filters.			
	Railage and Transport	8 0		
	Tools, Repairs and Contingencies	14 12 5		
			15 0 5	
	Laboratory.			
359 0 8	Salary Analyst	360 0 0		
46 12 11	Wages, Indian	26 19 10		
	Rations and Expenses	8 4 10		
100 8 6	Laboratory Materials	117 19 10		
6 18 0	Provident Fund Contribution	13 10 0		
513 0 1			526 14 6	
	Chlorination.			
166 5 0	Liquid Chlorine	222 18 10		
102 8 8	Railage and other Charges	185 16 9		
2 15 10	Maintenance of Chlorination Plant and Cylinders	28 9 4		
271 9 6			437 4 11	
	Coagulation.			
1,256 10 7	Alumina Ferric	2,083 8 2		
256 6 7	Railage and other Charges	539 15 2		
1,512 17 2			2,623 3 4	
8,679 13 7	Carried forward		9,593 19 6	

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	Supply by Meter.			
17,049 18 10	S.A. Railways		20,117 9 1	
1,634 8 9	Harbour Department		1,232 12 10	
675 17 5	Government Institutions		1,310 10 6	
15,228 16 8	Shipping		16,312 13 9	
19,400 10 10	Properties outside Borough		25,011 3 0	
17,707 16 2	Manufactories, etc.		19,563 0 2	
71,697 8 8				83,547 9 4
	Supply for Building Purposes.			
2,134 5 9	½ per cent.			2,384 6 3
	Supply to Corporation Departments.			
6,881 3 2	Remunerative		5,386 0 5	
14,004 16 9	Unremunerative		17,197 8 0	
20,885 19 11				22,583 8 5
	Farm Rents, etc.			
	Camperdown, Umlaas and etc.			
1,229 3 4	Rents		1,198 10 4	
994 2 5	Produce Sales		1,334 18 4	
2.223 5 9				2,533 8 8
	Sundry Charges.			
930 15 6	Miscellaneous Charges			1,647 8 6
930 15 6				
97,871 15 7				112,696 1 2
	Water Assessment.			
47,363 11 2	Being 9/16th d. in the £ on freehold value of immovable property in the Borough			51,292 7 3
145,235 6 9				163,988 8 5
126 13 10	Less Bad Debts written off		140 15 10	
	„ Rates written off and refunded in respect of previous years' assessments		2 1 6	142 17 4
145,108 12 11	Carried forward			163,845 11 1

WATER SUPPLY FUND REVEUNE ACCOUNT

1925-26.	EXPENDITURE.		Details	Amount
8,679 13 7	Brought forward		9,593 19 6	
	Maintenance of Roads and Pipe Lines			
61 12 0	European Wages			
199 19 5	Native Wages	67 10 0		
23 4 2	Rations and Expenses	25 3 5		
35 11 7	Tools, Repairs, Transport and Sundries	49 4 4		
320 7 2			141 17 9	
	Maintenance of Settling Ponds, Etc.			
	Maintenance of Settling Ponds			
1 10 10	Sand Renewals Umlaas			
95 10 0	Telephones	96 8 3		
97 0 10			96 8 3	9,832 5 6
9,097 1 7	Town Distribution.			
	Waste Inspection			
953 9 10	Salaries	211 14 1		
82 5 4	Wages, Indians	26 7 10		
38 6 0	Expenses and Rations	8 11 3		
38 19 1	Uniforms	25 13 3		
187 15 4	Transport and Locomotion	40 6 8		
37 13 0	Superannuation and Provident Fund Contributions	7 8 6		
14 10 6	Tools and Materials	20 3 11		
1,352 19 1			340 5 6	
	Meters.			
1,974 6 0	Salaries	2,729 10 1		
278 1 9	Coloured Wages	344 7 0		
158 15 5	Rations and Expenses	123 5 8		
77 11 8	Superannuation and Provident Fund Contributions	110 3 11		
87 15 5	Transport and Locomotion	165 11 4		
2,685 11 6	Meter, Spare Parts, Tools, and Sundry Material	2,790 9 0		
36 8 2	Uniforms	30 0 8		
5,298 9 11	Town Maintenance.		6,293 7 8	6,633 13 2
6,651 9 0				
	Supervision and Inspection.			
1,638 4 1	Salaries	1,637 13 0		
163 9 8	Coloured Wages	169 17 6		
92 1 0	Rations and Expenses	141 6 0		
81 19 11	Uniforms	64 14 7		
351 8 5	Transport	200 8 5		
22 15 4	Superannuation Fund Contribution	26 18 3		
37 17 3	Provident Fund Contribution	36 1 4		
22 0 0	Telephones	50 3 9		
2,409 15 8			2,327 2 10	
	Repairs and Maintenance.			
2,310 19 10	Salaries	1,573 18 3		
1,448 8 0	Wages	531 1 2		
301 3 6	Rations, Expenses and Uniforms	244 11 0		
891 9 10Cr.	Materials, Cement, Tools etc.	76 15 3Cr		
290 6 2	Transport	73 2 8		
108 0 9	Superannuation and Provident Fund Contributions	85 4 10		
3,567 8 5			2,431 2 8	
	Maintenance of Mains.			
161 4 11	European, Wages	299 12 2		
232 10 8	Coloured, Wages	511 11 8		
1 18 10	Rations and Expenses	1 1 10		
151 6 2	Transport	126 15 2		
113 9 7Cr.	Materials	16 9 1		
61 18 6	Contingencies	6 1 2		
	Superannuation and Provident Fund Contribution	13 12 4		
495 9 6			975 3 5	
6,472 13 7				
15,718 10 7	Carried forward.		5.733 8 11	16,465 18 8

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
145,108 12 11	Brought forward.			163,845 11 1
145,108 12 11	Carried forward.			163,845 11 1

WATER SUPPLY FUND REVENUE ACCOUNT

1925-26.	EXPENDITURE.		Details.	Amount.
15,748 10 7	Brought forward.		5,733 8 11	16,465 18 8
6,472 13 7	**Town Maintenance Continued.**			
	Maintenance of Reservoirs.			
264 8 4	Caretaker	332 13 8		
368 2 9	Wages, Indians	553 1 11		
84 8 9	Rations and Expenses	113 7 10		
102 2 8	Materials	106 14 6		
10 9 8	Superannuation and Provident Fund Contribution	13 10 7		
38 2 0	Telephones	33 11 0		
	Transport	60 12 0		
367 14 2			1,213 11 6	
	Maintenance of Valves and Hydrants.			
61 4 4	European, Wages	53 19 1		
27 16 11	Coloured, Wages	30 5 3		
1 14 0	Rations and Expenses			
28 10 0	Transport	28 18 6		
184 0 6	Materials	137 18 10		
1 18 4	Contingencies	2 16 1		
	Superannuation and Provident Fund Contributions	2 0 0		
305 4 1			255 17 9	
	Maintenance of Services.			
86 3 4	European, Wages	122 1 5		
45 12 6	Coloured, Wages	77 7 1		
17 0	Rations and Expenses			
58 13 0	Transport	96 0 0		
1 10 0	Materials	30 10 3		
	Contingencies	1 16 0		
	Superannuation and Provident Fund Contributions	5 3 5		
192 15 10			332 18 2	
	Mechanical Transport.			
526 16 11	European, Wages	717 18 9		
100 6 7	Coloured, Wages	153 14 2		
493 5 0	Materials, Repairs Spares, Depreciation etc.	723 12 11		
19 11 7	Provident Fund Contribution	24 17 3		
1,140 0 1		1,620 3 1		
1,513 0 0	Less Charged to other Departments	1,582 0 0		
372 19 11Cr.			38 3 1	
	Departmental Jobbing			
1,375 9 10	European, Wages	1,082 10 8		
836 19 3	Coloured, Wages	978 10 0		
65 4 3	Rations and Expenses	89 15 10		
156 8 8	Transport	540 10 1		
2,480 19 7	Materials	3,208 2 10		
55 19 0	Superannuation and Provident Fund Contributions	39 13 5		
32 5 3	Contingencies	2 14 9		
745 5 3	Supervision	715 18 4		
5,748 11 1		6,657 15 11		
6,565 1 5	Less charged to other Departments	6,600 18 11		
816 10 4Cr.			56 17 0	
	Pumping Stations.			
884 1 9	Wages of Pump Attendants	937 14 5		
163 5 10	Coloured Wages	134 7 4		
43 14 8	Rations and Expenses	44 10 6		
2,231 9 11	Light and Power	2,627 0 0		
16 7 0	Telephones	32 11 0		
254 15 7	Oils, Tools, Repairs and Sundries	203 8 0		
37 17 7	Superannuation and Provident Fund Contributions	39 4 11		
3,631 12 4			4,018 16 2	11,649 12 7
10,280 9 9				
26,029 0 4	Carried forward.			28,115 11 3

FOR THE YEAR ENDED 31st July, 1927.

1925-26.	INCOME.		Details.	Amount.
145,108 12 11	Brought forward			163,845 11 1
145,108 12 11	Carried forward.			163,845 11 1

Dr.

WATER SUPPLY FUND REVENUE ACCOUNT

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
26,029 0 4	Brought forward			
				28,115 11 3
	Administration and General.			
4,696 0 0	Salaries of Water Engineer, Assistant Engineer, Clerks, Typists and Draughtsmen	4,936 17 9		
105 6 6	Wages, Messenger and Chain Boy	111 6 6		
29 3 1	Rations and Expenses	30 10 6		
8 10 0	Uniforms	11 9 10		
180 9 7	Superannuation and Provident Fund Contributions	187 2 4		
429 13 10	Stationery, Books and Printing	399 2 6		
297 17 8	Transport	327 3 4		
26 6 3	Petty Cash	35 1 5		
157 9 7	Advertising	186 0 5		
207 11 3	Contingencies and Sundries	113 14 5		
957 7 2	Commission—Shipping Contractor	996 16 4		
367 12 0	Pension—A. E. Worman	367 12 0		
7,463 6 11			7,702 17 4	
5,016 4 8	Less charged to New Works		5,884 17 6	
2,447 2 3				1,817 19 10
	Rents, Rates and Departmental Charges.			
375 0 0	Audit		400 0 0	
11 14 8	Electric Light		13 13 4	
450 0 0	Estates Department		500 0 0	
912 17 6	Rates		941 12 6	
2,225 0 0	Rent		2,225 0 0	
300 0 0	Town Clerk's Department		300 0 0	
1,635 0 0	Town Treasurer's Department		1,700 0 0	
54 14 0	Telephones		96 10 5	
135 19 2	Insurance		110 15 11	
63 9 0	Depreciation		50 5 5	
298 18 11	General Stores Department		535 2 5	
6,462 13 3				6,873 0 0
34,938 15 10	**Total Amount of Working Expenses**			36,806 11 1
110,169 17 1	Balance to Net Revenue Account			127,039 0 0
145,108 12 11				163,845 11 1

Dr.

WATER SUPPLY FUND NET REVENUE ACCOUNT

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
12,677 5 11	Renewals Fund		11,994 8 11	
52,097 14 1	Interest		70,792 14 5	
10,618 0 0	Sinking Fund		11,928 0 0	
802 5 7	Loan Costs		802 5 7	
				95,517 8 11
33,974 11 6	Balance to Appropriation Account			35,985 13 3
110,169 17 1				131,503 2 2
	APPROPRIATION ACCOUNT.			
33,974 11 6	Contribution to Borough Fund in Aid of Rates			33,400 0 0
	Balance to Working Balance Reserve./			2,585 13 3
33,974 11 6				35,985 13 3

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.				£ s. d.
145,108 12 11	Brought forward			163,845 11 1
145,108 12 11				163,845 11 1

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.				£ s. d.
	Interest on Investment transferred from Renewals Fund			4,464 2 2
110,169 17 1	Balance from Revenue Account			127,039 0 0
110,169 17 1				131,503 2 2
	APPROPRIATION ACCOUNT.			
33,974 11 6	Balance from Net Revenue Account			35,985 13 3
33,974 11 6				35,985 13 3

Dr.

WATER SUPPLY RENEWALS FUND

1925-26.	EXPENDITURE.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Umlaas Service.			
	Buildings.	731 10 10		731 10 10
448 19 11	Filter Beds and Settling Ponds	351 11 7		351 11 7
	Reservoirs	5,704 5 1		5,704 5 1
	Sedimentation Tanks	6,184 14 11		6,184 14 11
	Supply Mains	6,554 14 9		6,554 14 9
	Plant and Machinery	1,091 2 7		
72 11 4	Loss on disposal of Sundry Plant during the year		3 17 1	1,094 19 8
	Distribution Mains.			
	Cost of raising Main in Gale Street and Melbourne Road		1,114 14 5	
	Cost of Sundry Main Reclamations		1,747 4 7	2,861 19 0
521 11 3		20,617 19 9	2,865 16 1	23,483 15 10
15,362 12 1	Credit Balance forward being amount invested	89,793 9 6	9,128 12 10	98,922 2 4
15,884 3 4		110,411 9 3	11,994 8 11	122,405 18 2

Dr.

WATER SUPPLY SINKING FUND ACCOUNT

1925-26.	EXPENDITURE.			Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
202,201 13 5	Credit Balance forward, being Amount Invested			224,195 11 5
202,201 13 5				224,195 11 5

ACCOUNT AS AT 31st JULY, 1927. Cr.

1925-26.	INCOME.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
12,677 5 11	Contribution from Revenue Account	101,624 17 11	11,994 8 11	113,619 6 10
3,206 17 5	Interest on Investments, etc.	8,786 11 4		8,786 11 4
15,884 3 4		110,411 9 3	11,994 8 11	122,405 18 2

AS AT 31st July, 1927. Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
182,638 18 6	Balance forward from July, 1926			202,201 13 5
10,618 0 0	Contribution for year 1926-27 transferred from Net Revenue Account		11,928 0 0	
8,944 14 11	Interest on Investment		10,065 18 0	21,993 18 0
202,201 13 5				224,195 11 5

Dr.

WATER SUPPLY FUND CAPITAL ACCOUNT

1925-26.	EXPENDITURE.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	UMBILO SERVICE.			
	Land	973 4 3		973 4 3
	Servitudes	17 18 4		17 18 4
	Buildings	314 0 0		314 0 0
		1,305 2 7		1,305 2 7
	UMLAAS SERVICE.			
35 0 0	**Land**	39,229 18 6		39,229 18 6
	Servitudes	7,850 10 0		7,850 10 0
	Afforestation	91 15 4		
17 17 3	Additions, as per Plant Register		35 10 10	127 6 2
	Roads	68 9 3		68 9 3
	Buildings	7,690 6 8		
77 7 2	Additions, as per Plant Register		1 0 0	7,691 6 8
	Tunnels	35,570 0 0		35,570 0 0
	Conduits	41,362 15 5		41,362 15 5
	Filter Beds and Settling Ponds	79,260 12 10		
677 3 0	Additions, as per Plant Register		305 3 3	79,565 16 1
760 8 8	**Reservoirs**	209,807 16 10		209,807 16 10
	Chlorinators	1,875 5 5		1,875 5 5
	Sedimentation Tanks	4,329 11 0		4,329 11 0
	Supply Mains	166,216 5 5		210,952 6 1
	Additions as per Plant Register		44,736 0 8	
	Plant and Machinery	12,532 15 8		
674 10 9	Additions, as per Plant Register		827 8 11	13,360 4 7
	Distribution Mains	320,344 12 2		
26,073 0 4	Additions, as per Plant Register		10,667 6 3	331,011 18 5
28,315 7 2		926,230 14 6	56,572 9 11	982,803 4 5
	SHONGWENI SERVICE.			
262,371 4 7	Dam, Tunnels, etc. Additions as per Plant Register	594,664 9 5	269,036 1 6	863,700 10 11
17,000 0 0	Interest on Cost of Construction Capitalised in terms of Sect. 23 of Act 24 of 1921	29,000 0 0	16,000 0 0	45,000 0 0
279,371 4 7		623,664 9 5	285,036 1 6	908,700 10 11
	GENERAL.			
	House Connections	3,038 12 11		
3,999 3 3	Additions, as per Plant Register		3,199 6 8	6,237 19 7
	Live Stock	621 8 4		
27 0 0	Additions, as per Plant Register		6 0 0	627 8 4
	Loan Costs Suspense Account.			
2,000 0 0	1% Discount on Loan	2,000 0 0		2,000 0 0
	Loan Cost Suspense Account			
2,311 7 10	Proportion Loan Costs	2,311 7 10	1,501 4 10	3,812 12 8
		7,971 9 1	4,706 11 6	12,678 0 7
316,024 2 10		1,559,171 15 7	346,315 2 11	1,905,486 18 6

FOR THE YEAR ENDED 31st July, 1927. Cr.

1925-26.	INCOME.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans.	1,270,000 0 0		
200,000 0 0	Proportion of 5 per cent. Loan payable 1946-76		400,000 0 0	1,670,000 0 0
	Contribution from Revenue on account of Capital Outlay	32,144 2 8		32,144 2 8
	Sundry Creditors			
9,719 5 4	Retention Money on Contracts Outstanding, etc.		21,942 7 1	21,942 7 1
209,719 5 4		1,302,144 2 8	421,942 7 1	1,724,086 9 9
	UMLAAS SERVICE.			
448 19 11	**Buildings.**			
	Filter Beds and Settling Ponds.			
	Recoveries as per Plant Register		6 0 0	6 0 0
	Plant and Machinery.			
53 18 11	Value of Sundry items of plant sold during year written off		551 7 1	551 7 1
	Distribution Mains.			
5,118 9 3	Recoveries as per Plant Register		2,424 5 6	2,424 5 6
5,621 8 6				
			2,981 12 7	2,981 12 7
	SHONGWENI SERVICE.			
4,566 4 1	Stock on Hand		3,403 9 1	3,403 9 1
			3,403 9 1	3,403 9 1
	GENERAL.			
	House Connections.			
94 10 10	Material returned to Stock, as per Plant Register		48 12 10	
2,583 17 0	Connection Fees		2,897 6 0	2,945 18 10
	Live Stock.			
214 5 11	Depreciation written off		50 5 5	50 5 5
	Discount Suspense Account.			
40 0 0	2nd Years Repayment of discount on Loan	40 0 0	40 0 0	80 0 0
	Loan Costs Suspense Account.			
462 5 7	2nd Years Repayment of Loan Flotation Costs	462 5 7	462 5 7	924 11 2
3,394 19 4		502 5 7	3,498 9 10	4,000 15 5
	Bank Account.			
92,722 5 7	Amount advanced by Standard Bank	256,525 7 4	85,510 15 8Dr.	171,014 11 8
316,024 2 10		1,559,171 15 7	346,315 2 11	1,905,486 18 6

WATER SUPPLY FUND BALANCE SHEET

LIABILITIES.	£ s. d.	£ s. d.	£ s. d.
CAPITAL ACCOUNT			
Loans.			
5 per cent. Consolidated Stock, due 1929		15,000 0 0	
5 per cent. Consolidated Stock, due 1937		50,000 0 0	
4½ per cent. Consolidated Stock, due 1940		80,000 0 0	
4½ per cent. Consolidated Stock, due 1942		30,000 0 0	
4 per cent. Consolidated Stock, due 1944		20,000 0 0	
3½ per cent. Consolidated Stock, due 1945		25,000 0 0	
3½ per cent. Consolidated Stock, due 1949		50,000 0 0	
4 per cent. Consolidated Stock, due 1952		72,000 0 0	
4 per cent. Consolidated Stock, due 1953		131,000 0 0	
4 per cent. Consolidated Stock, due 1957		50,000 0 0	
4 per cent. Consolidated Stock, due 1960		17,000 0 0	
4 per cent. Consolidated Stock, due 1961		40,200 0 0	
5¼ per cent. Consolidated Stock, due 1963		79,800 0 0	
5⅝ per cent. Consolidated Stock, due 1935-70		60,000 0 0	
6½ per cent. Consolidated Stock, due 1932-72		250,000 0 0	
5 per cent. Consolidated Stock, due 1934-74		100.000 0 0	
5 per cent. Consolidated Stock, due 1945-75		200,000 0 0	
5 per cent. Consolidated Stock, due 1946-76		400,000 0 0	1,670,000 0 0
Sundry Creditors.			
Retention Money on Contract outstanding, etc.			21,942 7 1
Bank Overdraft			171,014 11 8
Surplus.			
Sinking Fund		224,195 11 5	
Revenue Contributions to Capital Outlay		32,144 2 8	256,339 14 1
			2,119,296 12 10
REVENUE ACCOUNT.			
Bank Account.			
Amount of Revenue Overdraft		42,569 14 1	
Less Cash on Hand		1,365 18 2	41,203 15 11
Sundry Creditors.			
Consumers' Deposits		1,434 6 4	
Accounts		127 9 4	
Interest on Stock (July, 1927)		6,910 4 2	
Unclaimed Wages		88 13 8	
Employees' Entertainment Fund		483 5 11	
Deposit Against Work to be Done, etc.		77 6 6	
Wages		152 5 9	9,273 11 8
Surplus.			
Renewals Fund		98,922 2 4	
Working Balance Reserve		2,585 13 3	101,507 15 7
			2,271,281 16 0

AS AT 31st July, 1927.

ASSETS AND CAPITAL OUTLAY	£ s. d.	£ s. d.	£ s. d.
CAPITAL ACCOUNT.			
Capital Expenditure.			
Umbilo Service		1,305 2 7	
Umlaas Service		979,821 11 10	
Shongweni		905,297 1 10	
House Services		3,292 0 9	
Live Stock		577 2 11	1,890,292 19 11
Sinking Fund Investment Account.			224,195 11 5
Suspense Accounts.			
Discount on Loan		1,920 0 0	
Loan Flotation Costs		2,888 1 6	4,808 1 6
			2,119,296 12 10
REVENUE ACCOUNT.			
Renewals Fund Investment Account.			98,922 2 4
Stocks.			
Stores and Stock on hand			38,036 10 5
Sundry Debtors.			
Water Accounts		13,790 15 6	
Work done and material supplied		566 5 1	
Rents		669 9 10	15,026 10 5
			2,271,281 16 0

Dr.

NATIVE REVENUE ACCOUN

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.	**NATIVE BREWERY.**	£ s. d.	£ s. d.	£ s. d.
	Salaries and Wages.			
857 12 1	Brewer and Assistant	870 0 0		
672 4 8	Native Wages	650 11 8		
1,529 16 9	**Corn, Meal and Fuel.**		1,520 11 8	
4,663 14 2	Kaffir Corn	6,670 11 9		
1,412 13 5	Mealie Meal	1,317 4 3		
293 3 10	Coal and Firewood	249 13 3		
6,369 11 5	Miscellaneous.		8,237 9 3	
688 14 11	Repairs and Maintenance of Buildings	17 11 10		
579 8 9	Repairs and Maintenance of Plant	617 3 3		
148 15 6	Sundries Oil, etc.	99 8 11		
21 4 10	Insurance	10 13 11		
1,438 4 0			744 17 11	
9,337 12 2	**NATIVE EATING HOUSES.**			10,502 18 10
	Salaries and Wages.			
2,867 4 2	Overseers and Assistants	2,690 14 0		
647 12 5	Natives	635 17 7		
3,514 16 7	**Miscellaneous.**		3,326 11 7	
283 10 8	Repairs and Maintenance of Buildings	231 0 3		
493 0 10	Utensils Tickets and Sundries	385 7 10		
19 12 10	Insurance	13 10 8		
796 4 4			629 18 9	
4,311 0 11	**LOCATIONS, VILLAGES AND HOSTELS.**			3,956 10 4
	Salaries and Wages.			
1,557 16 8	Location Manager, Compound Manager, Clerk and Matron	1,421 10 0		
38 0 0	House Allowance	60 0 0		
1,586 3 6	Natives	1,756 11 6		
3,182 0 2	Miscellaneous.		3,238 1 6	
583 2 1	Repairs and Maintenance of Buildings	811 11 11		
148 13 2	Rations	196 4 3		
121 5 1	Insurance	75 4 11		
1,338 19 7	Equipment, Tickets and Sundries	970 6 3		
2,191 19 11			2,053 7 4	
5,374 0 1	**REGISTRATION OF NATIVES.**			5,291 8 10
	Salaries and Wages.			
6,083 7 9	Registration Officers and Clerks	6,662 4 5		
492 13 10	Natives	494 7 0		
6,576 1 7	**Miscellaneous.**		7,156 11 5	
	Repairs and Maintenance of Buildings	63 0 2		
15 16 10	Insurance	16 4 9		
214 4 6	Printing, Stationery and Sundries	187 8 10		
230 1 4			266 13 9	
6,806 2 11	**GENERAL ADMINISTRATION.**			7,423 5 2
	Salaries and Wages, etc.			
4,810 3 5	Manager, Medical Officer, Chief Clerk, etc.	5,100 17 10		
237 8 5	Natives' Wages and Rations	241 16 4		
5,047 11 10	Miscellaneous.		5,342 14 2	
129 8 2	Stationery and Printing	93 19 0		
1,214 5 0	Hospital Services and Contingencies	1,418 13 6		
31 16 5	Insurance	28 12 6		
Cr. 461 13 3	Interest			
453 0 7	Superannuation Fund	458 8 4		
240 12 4	Provident Fund	238 13 5		
154 7 0	Pension: Rachmann	154 7 0		
175 16 0	Pension: Wanless	175 16 0		
226 2 11	Hospital Treatment and Dispensing V.D.	547 11 8		
1,377 7 4	Contingencies	172 16 7		
224 9 2	Petty Cash and Sundries	171 0 0		
	Interest on Housing Advances by Central Housing Board	185 18 7		
3,765 11 8			3,645 16 7	
8,813 3 6				8,988 10 9
34.641 19 7	Carried forward			36,162 13 11

1925-26.	INCOME.		Details.	Amount
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	NATIVE BREWERY.			
1,261 5 6	Sales of Waste Grain, etc.			1,174 13 10
	NATIVE EATING HOUSES.			
	Victoria Street.			
24,210 12 6	Sale of Beer	20,951 14 6		
2,154 11 0	Tables and Stands	2,142 19 3		
			23,094 13 9	
	Bell Street.			
15,899 15 0	Sale of Beer	15,089 15 9		
910 12 0	Tables and Stands	903 17 0		
			15,993 12 9	
	Prince Alice Street.			
13,571 8 3	Sale of Beer	11,231 16 3		
586 8 0	Tables and Stands	581 8 6		
			11,813 4 9	
	Umgeni.			
3,720 11 9	Sale of Beer	2,655 17 3		
265 15 0	Tables and Stands	168 5 0		
			2,824 2 3	
61,319 13 6				53,725 13 6
	LOCATIONS, VILLAGES AND HOSTELS.			
4,914 0 0	Point Barracks, Lodging Fees		4,884 19 3	
658 8 10	Native Women's Hostel, Lodging Fees		790 2 1	
6,068 15 2	Native Location, Lodging Fees		6,740 7 6	
570 10 0	Married Quarters, Lodging Fees		702 10 0	
2,026 5 0	Dalton Road Barracks Lodging Fees		2,050 0 0	
1,829 10 0	Ordinance Road Barracks, Lodging Fees		1,900 15 0	
				17,068 13 10
16,067 9 0				
	REGISTRATION OF NATIVES			
13,416 4 1	Fees			6,916 5 10
	GENERAL ADMINISTRATION.			
1 0 0	Fines		2 0 0	
140 6 0	Portion of ex-Overseer Rachmann's Pension payable by Superannuation Fund		140 6 0	
331 0 0	Sundry Receipts		38 3 11	
	Rents		394 0 6	
472 6 0	Interest on Credit Balance.		929 16 2	1,504 6 7
92,536 18 1	Carried forward			80,389 13 7

Dr.

NATIVE REVENUE ACCOUNT

1925-26.	EXPENDITURE.		Details.	Amount.
		£ s. d.	£ s. d.	£ s. d.
34,641 19 7	Brought forward			36,162 13 11
	GRANTS.			
1,111 16 4	Native Schools		1,063 9 11	
500 0 0	Hospitals		500 0 0	
303 10 7	Recreation and Thrift, etc.		157 3 2	
	Prince of Wales Visit			
1,915 6 11				1,720 13 1
	RENTS, RATES and DEPARTMENTAL CHARGES.			
350 0 0	Audit		350 0 0	
7,928 0 0	Rent		8,011 10 0	
2,435 6 10	Electric Supply		2,481 16 1	
165 11 1	Telephones		284 2 10	
291 7 11	Stores		277 1 9	
1,000 0 0	Health Department		1,000 0 0	
2,000 0 0	Police		1,550 0 0	
350 0 0	Town Clerk		350 0 0	
850 0 0	Town Treasurer		850 0 0	
4,570 10 8	Water		4,634 12 9	
1,038 0 0	Sanitary		1,038 0 0	
3,355 7 6	Rates		3,928 5 9	
722 10 8	Transport		592 3 6	
100 0 0	Licenses		100 0 0	
100 0 0	Borough Analyst		180 16 8	
25,256 14 8				25,628 9 4
61,814 1 2				63,511 16 4
30,722 16 11	Balance, being Profit for year transferred to Net Revenue Account			16,877 17 3
92,536 18 1				80,389 13 7

Dr.

NATIVE REVENUE NET REVENUE ACCOUNT

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
30,722 16 11	Contribution to Capital Outlay			16,877 17 3
30,722 16 11				16,877 17 3

FOR THE YEAR ENDED 31st July, 1927.

Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
92,536 18 1	Brought forward			80,389 13 7
92,536 18 1				80,389 13 7

FOR THE YEAR ENDED 31st July, 1927.

Cr.

1925-26.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
30,722 16 11	Profit for year transferred			16,877 17 3
30,722 16 11				16,877 17 3

1925-26.	EXPENDITURE.	To July 31, 1926.	Year Ended July 31, 1927.	Total at July 31, 192
		£ s. d.	£ s. d.	£ s. d
831 17 10	**Native Brewery.**	17,581 14 11		17,581 14 11
	Malting House.	709 3 5		709 3 5
	Native Eating Houses.			
	Bell Street.	4,056 5 8		4,056 5 8
	Prince Alfred Street.	7,134 6 0		7,134 6 0
	Umgeni.	996 3 4		996 3 4
	Congella.	3 0 0		3 0 0
	Victoria Street.	6,833 11 2		6,833 11 2
	Locations, Villages and Hostels.			
	Native Women's Hostel (Old).	2,651 10 7		2,651 10 7
	Native Women's Hostel (New).	13,929 9 5		
	Cost of erecting Reception Room		105 12 9	14,035 2 2
	Native Location.	79,800 11 0		
8,733 4 1	Additions during the year		5,066 11 9	
	Completion of Reception Room and Dormitories Location Managers House		31 10 0	
	Additional Accommodation erected under Govt. Housing Scheme		9,457 17 2	94,356 9 11
	Native Married Quarters.	15,625 8 9		
	Additional Accommodation erected under Government Housing Scheme		14,405 12 6	30,031 1 3
	Togt and Ricksha Barracks, Congella.	38,943 4 2		
	Additional Accommodation erected under Government Housing Scheme		7,301 6 6	46,244 10 8
	Native Barracks, Point (Old).	7,502 18 10		
1,512 15 6	Additions during Year		346 19 0	
	Balance of Contract for Caretakers Quarters Electric Wiring		18 1 6	7,867 19 4
	Native Barracks, Point (New).	21,386 4 1		
	Additional Accommodation erected under Government Housing Scheme		2,088 5 7	23,474 9 8
	Native Barracks, Ordinance Road.	3,535 4 11		
	Additions during year		17 0	3,536 1 11
	Native Village Scheme, Wentworth.			
	Survey Fees		111 12 6	111 12 6
	Native School.	6,808 17 8		
	Additions for Wood Working and Cooking		872 17 0	7,681 14 8
	Native Hospital, Congella.	438 13 2		438 13 2
	Recreation Grounds.	738 0 10		
311 1 9	Cost of erecting Fences		201 10 0	989 10 10
	Motor Cars.	340 0 0		340 0 0
	Bank Account.			
19,423 17 9	Credit Balance at Standard Bank	20,374 5 10	4,936 14 0	25,310 19 10
30,812 16 11		249,488 13 9	44,945 7 3	294,434 1 0

1925-26.	INCOME.	To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised.			
	Amount advanced by Central Housing Board at 5% per annum redeemable by half yearly instalments over a period of 30 years, for extension of existing Locations as under.		25,728 0 0	25,728 0 0

Bell St. Barracks	Togt and Ricksha Barracks Dalton Rd.	Married Quarters E. Vlei	Location Depot Rd.	Total
672 0 0	5,251 0 0	12,074 0 0	7,731 0 0	25,728 0 0

1925-26.	INCOME.	To July 31, 1926.	Year ended July 31, 1927.	Total at July 31, 1927.
0,722 16 11	**Contributions from Revenue on account of Capital.**	249,488 13 9	16,877 17 3	
	Less Amount transferred as under.			
	Malting House—Loss on Demolition of Buildings 609 3 5			
	Native Womens Hostel—Loss on Sale of Buildings 1,010 18 1			
			1,620 1 6Dr.	264,746 9 6
	Sundry Creditors.			
90 0 0	Amount due on Contracts		2,151 0 0	2,151 0 0
	Native Womens Hostel (Old)			
	Amount Realised on Sale of Old Buildings		88 10 0	
	Loss on Sale transferred from Contribution from Revenue on account of Capital Outlay		1,010 18 1	1,099 8 1
	Malting House.			
	Value of Materials received on demolition of Building		100 0 0	
	Loss on Demolition transferred from Contributions from Revenue on account of Capital Outlay		609 3 5	709 3 5
0,812 16 11		249,488 13 9	44,945 7 3	294,434 1 0

NATIVE REVENUE ACCOUNT BALANCE

			£ s. d.	£ s. d.
	LIABILITIES.			
	CAPITAL ACCOUNT.			
	Loans Raised,			
	Amount advanced by Central Housing Board at 5% for extension of existing Locations			25,728 0 0
	Sundry Creditors.			
	Retention Money on Contracts, etc			2,151 0 0
	Surplus.			
	Contributions from Revenue on account of Capital Outlay.			264,746 9 6
				292,625 9 6
	REVENUE ACCOUNT.			
	Bank Account.			
	Amount of Overdraft		937 4 0	
	Less Cash on hand		324 9 3	612 14 9
	Sundry Creditors.			
	Accounts		194 9 2	
	Deposits, etc.		80 15 9	275 4 11
	TRUST ACCOUNTS.			
	Sundry Creditors.			
	Location Safe keeping Account		216 10 0	
	Head Office Safe Custody		398 6 6	
	Native Remittance Agency Account		6 9	615 3 3
				294,128 12 5

SHEET AS AT 31st JULY, 1927.

ASSETS AND CAPITAL OUTLAY.			£ s. d.
CAPITAL ACCOUNT.			
Capital Outlay.			
Native Brewery			17,581 14 11
Native Eating Houses			
Bell Street		4,056 5 8	
Prince Alfred Street		7,134 6 0	
Umgeni		996 3 4	
Congella		3 0 0	
Victoria Street		6,833 11 2	19,023 6 2
Locations, Villages and Hostels.			
Native Women's Hostels (Old).		1,552 2 6	
Native Women's Hostels (New)		14,035 2 2	
Native Location		94,356 9 11	
Native Married Quarters		30,031 1 3	
Togt and Ricksha Barracks, Congella		46,244 10 8	
Native Barracks, Point (Old)		7,867 19 4	
Native Barracks, Point (New)		23,474 9 8	
Native Barracks, Ordnance Road		3,536 1 11	221,097 17 5
Native Village Wentworth			111 12 6
Native School			7,681 14 8
Native Hospital, Congella			488 13 2
Recreation Grounds			989 10 10
Motor Car			340 0 0
Bank Account.			
Amount at Bank			25,310 19 10
			292,625 9 6
REVENUE ACCOUNT.			
Sundry Debtors.			
Accounts outstanding			265 18 5
Stocks on Hand			622 1 3
TRUST ACCOUNTS.			
Bank Account.			
Safe Custody No. 1. Amount at Bank		398 6 6	
Safe Custody No. 2. Amount at Bank		200 0 0	
Cash on Hand		16 16 9	615 3 3
			294,128 12 5

Dr.

CONSOLIDATED RENEWALS FUND ACCOUNT

EXPENDITURE.	Details.	Amount.
	£ s. d.	£ s. d.
Expenditure during the year as under:—		
Electric Supply Fund	2,532 4 11	
Telephone Fund	2,852 1 5	
Tramways Fund	31,214 19 10	
Water Supply Fund	2,865 16 1	39,465 2 3
Interest earned on Investments transferred to various Revenue Accounts.		26,879 4 7
Balance carried forward to next year being total Accumulations as at 31st July, 1927		617,399 7 7
		£683,743 14 5

CONSOLIDATED RENEWALS FUND BALANCE

LIABILITIES.	£ s. d.	£ s. d.	£ s. d.
Proportions—Renewals Funds.			
Borough Fund		20,653 1 2	
Trading Undertakings.			
Abattoir	15,371 4 8		
Borough Market	13,543 7 11		
Indian Market	2,740 2 1		
Public Baths Fund	5,543 7 11		
Electric Supply Fund	368,121 14 6		
Telephone Fund	70,091 1 8		
Tramways Fund	22,413 5 4		
Water Supply Fund	98,922 2 4	596,746 6 5	617,399 7 7
			£617,399 7 7

FOR THE YEAR ENDED 31st JULY, 1927.

Cr.

INCOME.		Details.	Amount.
		£ s. d.	£ s. d.
Accumulations forward from last year.			540,660 8 4
Contributory Payments ex Revenue.			
Borough Fund		15,653 1 2	
Abattoir		1,181 7 2	
Borough Market		1,043 11 7	
Indian Market		257 17 7	
Public Baths Fund		2,559 8 3	
Electric Supply Fund		47,152 11 9	
Telephone Fund		9,953 12 2	
Tramways Fund		26,408 2 11	
Water Supply Fund		11,994 8 11	
			116,204 1 6
Interest earned on Investments.			
Borough Fund		248 8 7	
Abattoir		705 4 3	
Borough Market		621 8 10	
Indian Market		123 19 9	
Public Baths Fund		148 7 5	
Electric Supply Fund		16,082 7 10	
Telephone Fund		3,131 10 10	
Tramways Fund		1,353 14 11	
Water Supply Fund		4,464 2 2	
			26,879 4 7
			£683,743 14 5

SHEET AS AT 31st JULY, 1927.

ASSETS.	Nominal Value £ s. d.	£ s. d.	£ s. d.
Investments.			
Municipal Stock.			
Durban 5%	390,135 0 0	390,135 0 0	
Estcourt 5¾%	15,000 0 0	15,000 0 0	
Johannesburg 5%	100,000 0 0	100,000 0 0	
,, 5¼%	10,000 0 0	9,876 6 10	
Newcastle 5%	1,400 0 0	1,330 14 0	
Pietermaritzburg 5%	30,000 0 0	30,000 0 0	
Umkomaas 5¾%	5,000 0 0	5,000 0 0	
	551,535 0 0		551,342 0 10
Floating.			
Credit Balance at Standard Bank of S.A. Ltd.		65,626 1 9	
Half years interest due on Estcourt 5¾% Stock		431 5 0	
			66,057 6 9
			£617,399 7 7

Dr.

CONSOLIDATED SINKING FUND ACCOUNT

1925-26.	EXPENDITURE.		Deatils	Amount
£ s. d.			£ s. d.	£ s. d.
1,199,820 5 0	**Balance forward to next year being total Accumulations to 31st July, 1927.**			1,315,666 18 1
£1,199,820 5 0				£1,315,666 18 1

CONSOLIDATED SINKING FUND BALANCE SHEET

	LIABILITIES.	£ s. d.	£ s. d.	£ s. d.
	Proportions—Loan Redemption.			
	Borough Fund Capital Account.			
	Law 3/1883	50,644 13 11		
	Law 27/1884	229,948 16 10		
	Unremunerative Debt	257,492 3 7		
	Town Hall (Old)	41,633 17 6		
	Town Hall Equipment	22,513 12 3		
			602,234 4 1	
	Public Improvement Fund			
	Addington Lands.	31,962 3 7		
	Bay Embankment Lands	53,434 13 9		
	War Department Lands	17,268 6 9		
			102,665 4 1	
	Trading Undertakings.			
	Abattoir	23,051 5 1		
	Borough Market	8,782 10 9		
	Indian Market	1,480 2 6		
	Public Baths Fund	6,113 2 2		
	Electric Supply Fund	126,884 9 1		
	Telephone Fund	58,593 15 5		
	Tramways Fund	161,666 13 6		
	Water Supply Fund	224,195 11 5		
			610,767 9 11	
				1,315,666 18 1
	Floating.			
	Amount due to Standard Bank of S.A. (London)			8 0 0
				£1,315,674 18 1

FOR THE YEAR ENDED 31st JULY, 1927.

1925-26. £ s. d.	INCOME.	Details. £ s. d.	Amount. £ s. d.
1,095,271 16 11	**Accumulations forward from last year.**		1,199,820 5 0
33,680 0 0	**Contributory Payments ex Revenue.**		
	Unremunerative Debt	5,500 0 0	
	Town Hall Equipment	187 0 0	
	Abattoir	1,483 0 0	
	Borough Market	558 0 0	
	Indian Market	223 0 0	
	Public Baths Fund	388 0 0	
	Electric Supply Fund	7,584 0 0	
	Telephone Fund	3,190 0 0	
	Tramways Fund	5,774 0 0	
	Water Supply Fund	11,928 0 0	
			36,815 0 0
16,946 13 3	**Appropriations ex Landsales.**		
	Unremunerative Debt	15,989 14 1	
	Bay Embankment Lands	3,298 2 6	
			19,287 16 7
53,921 14 10	**Interest earned on Investments.**		
	Law 3/1883	2,401 12 7	
	Law 27/1884	10,904 8 3	
	Unremunerative Debt	11,191 9 7	
	Town Hall (Old)	1,974 7 4	
	Town Hall Equipment	1,058 15 0	
	Addington Lands	1,515 13 7	
	Bay Embankment Lands	2,391 10 7	
	War Department Lands	818 17 7	
	Abattoir	1,022 15 9	
	Borough Market	390 0 4	
	Indian Market	59 13 3	
	Public Baths Fund	271 9 10	
	Electric Supply Fund	5,657 7 0	
	Telephone Fund	2,627 6 1	
	Tramways Fund	7,392 11 9	
	Water Supply Fund	10,065 18 0	
			59,743 16 6
£1,199,820 5 0			£1,315,666 18 1

AS AT 31 JULY, 1927.

ASSETS.	Nominal Value £ s. d.	£ s. d.	£ s. d.	£ s. d.
Investments.				
Government Stock.				
British War Loan 5%	50,000 0 0	47,326 14 4		
Cape 3½%	5,000 0 0	3,666 15 1		
Transvaal 3%	25,000 0 0	16,272 18 2		
Union of South Africa 5%	141,645 0 0	141,342 13 3		
			208,609 0 10	
	221,645 0 0			
Municipal Stock.				
Durban 3½%	115,139 0 0	87,064 19 8		
„ 4 %	241,221 0 0	194,184 2 7		
„ 4½%	33,050 0 0	31,373 10 0		
„ 5 %	152,625 0 0	151,948 12 11		
„ 5¼%	174,275 0 0	174,164 16 0		
„ 5¾%	2,120 0 0	2,120 0 0		
„ 6 %	14,550 0 0	14,620 6 2		
Capetown 5%	50,000 0 0	50,000 0 0		
East London 4%	1,400 0 0	1,191 0 0		
Ladysmith 51%	10,000 0 0	10,000 0 0		
Mafeking 5¾%	4,000 0 0	4,000 0 0		
Pietermaritzburg 5%	20,000 0 0	20,000 0 0		
Port Elizabeth 4%	2,000 0 0	1,625 0 0		
Port Elizabeth 5%	85,600 0 0	84,653 16 0		
Pretoria 4½%	5,000 0 0	4,120 1 7		
Pretoria 5%	7,900 0 0	7,729 0 8		
Utrecht 5¾%	14,597 16 2	14,597 16 2		
Vryheid 5½%	15,000 0 0	15,000 0 0		
			868,393 1 9	
Fixed Deposit.	948,477 16 2			
Barclay's Bank 4⅛%	24,000 0 0	24,000 0 0		
Standard Bank 4%	210,000 0 0	210,000 0 0		
			234,000 0 0	
	234,000 0 0			1,311,002 2 7
	£1,404,122 16 2			
Floating.				
Credit Balance at Standard Bank 4%		3,632 14 3		
Cash on hand 4%		1,040 1 3		
				4,672 15 6
				£1,315,674 18 1

LIBRARY
OF THE
UNIVERSITY OF ILLINOIS

THE CORPORATION OF THE BOROUGH OF DURBAN.

AGGREGATE BALANCE SHEET AS AT 31st JULY, 1927.

LIABILITIES.

ASSETS.

LOAN AND CAPITAL ACCOUNTS.					REVENUE ACCOUNTS.							REVENUE ACCOUNTS.				LOAN AND CAPITAL ACCOUNTS.				
Loans.	Public Improvement Loans.	Bankers and Cash.	Sundry Creditors (including Trust Funds).	Surplus. *	Bankers and Cash	Sundry Creditors	Surplus *	Total.	As per page	FUND.	Total.	Bankers and Cash.	Sundry Debtors (including Investments).	Stores and Materials.	Suspense Accounts.	Property and Capital Outlay.	Bankers and Cash	Public Improvement Advances, to other Funds.	Sundry Debtors (including Investments)	Suspense Accounts
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.			£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
2,747,121 4 6	40,600 0 0		13,596 10 4	1,333,702 14 1	125,401 5 1	51,134 2 0	34,993 11 7	4,346,549 7 7		BOROUGH	4,346,549 7 7		50,783 3 9	31,742 15 4	129,002 19 7	3,172,833 10 0	88,970 13 3		624,503 19 9	248,712 5 11
348,945 5 8		22,185 14 1	3,493 15 0	1,782 13 7				376,407 8 4		HOUSING LOANS	376,407 8 4					60,018 10 3			316,388 18 1	
225,000 0 0		22,985 14 1	45,047 4 0	1,816,851 3 6				2,109,884 1 7		PUBLIC IMPROVEMENT	2,109,884 1 7					1,923,350 2 2		40,600 0 0	142,648 12 10	3,285 6 7
76,000 0 0		8,424 3 7	1,151 9 0	29,199 1 1	1,119 2 6	884 5 11	20,279 14 9	137,057 16 10		ABATTOIR	137,057 16 10		22,283 3 2			91,667 2 7			23,051 5 1	56 6 0
42,207 0 9				25,970 9 3		23,465 2 9	21,316 10 7	112,959 2 7		BOROUGH MARKET	112,959 2 7	4,049 14 3	40,731 19 1			57,136 17 1	2,258 1 5		8,782 10 9	
34,000 0 0				7,313 5 7		156 13 4	3,319 10 2	44,789 9 1		INDIAN MARKET	44,789 9 1	1 4 2	3,474 19 4			37,267 19 3	2,565 3 10		1,480 2 6	
43,748 0 0				36,738 1 1		182 15 6	5,543 7 11	86,212 4 6		PUBLIC BATHS	86,212 4 6	157 0 6	5,569 2 11			59,655 1 7	14,717 17 4		6,113 2 2	
1,175,000 0 0		71,651 8 2	4,215 9 7	256,952 8 2	16,725 8 10	11,971 14 6	436,670 6 3	1,973,186 15 6		ELECTRIC SUPPLY	1,973,186 15 6		410,052 13 1	55,314 16 6		1,377,158 17 4			126,884 9 1	3,775 19 6
280,000 0 0		18,223 14 5		77,424 2 3	391 5 1	6,707 14 11	72,699 14 10	455,446 11 6		TELEPHONES	455,446 11 6		70,853 15 10	8,944 19 0		316,629 11 0			58,593 15 5	424 10 3
695,000 0 0		7,987 2 7	21 5 2	253,541 17 11	25,667 6 3	5,331 7 6	42,458 17 2	1,030,007 16 7		TRAMWAYS	1,030,007 16 7		46,542 19 3	26,914 11 8		794,331 5 8			161,666 13 6	552 6 6
1,670,000 0 0		171,014 11 8	21,942 7 1	256,339 14 1	41,203 15 11	9,273 11 8	101,507 15 7	2,271,281 16 0		WATER SUPPLY	2,271,281 16 0		113,948 12 9	38,036 10 5		1,890,292 19 11			224,195 11 5	4,808 1 6
25,728 0 0			2,151 0 0	264,746 9 6		890 8 2		293,515 17 8		NATIVE REVENUE	293,515 17 8	2 8 6	265 18 5	622 1 3		267,314 9 8	25,310 19 10			
7,362,749 10 2	40,600 0 0	322,472 8 7	91,619 0 2	4,360,562 0 1	210,508 3 8	109,997 16 3	738,789 8 10	13,237,298 7 9			13,237,298 7 9	4,210 7 5	764,506 7 7	161,575 14 2	129,002 19 7	10,047,656 6 6	133,822 15 8	40,600 0 0	1,694,309 0 7	261,614 16 3

E. B. SCOTT,
Town Treasurer.

30th November, 1927.

* DETAILS OF SURPLUS SHEWN ABOVE.

Being total amount of Assets and Capital Outlay over Liabilities.

		LOAN AND CAPITAL ACCOUNTS.						REVENUE ACCOUNTS.			
FUND.	As per page	Sinking Funds.	Capital Expenditure out of Revenue.	Contribution from Land Sales	Donations and Public Gifts.	Borough Lands Surplus	Total of Capital Surplus	Renewals and Reserve Funds.	Balance of Income in excess of Expenditure.	Total of Revenue Surplus	Total Surplus
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
BOROUGH		602,234 4 1	11,538 17 2	628,222 14 10	91,706 18 0		1,333,702 14 1	26,527 4 7	8,466 7 0	34,993 11 7	1,368,696 5 8
PUBLIC IMPROVEMENT		102,665 4 1				1,714,185 19 5	1,816,851 3 6				1,816,851 3 6
ABATTOIR		23,051 5 1	6,147 16 0				29,199 1 1	15,371 4 8	4,908 10 1	20,279 14 9	49,478 15 10
BOROUGH MARKET		8,782 10 9	17,187 18 6				25,970 9 3	13,543 7 11	7,773 2 8	21,316 10 7	47,286 19 10
INDIAN MARKET		1,480 2 6	5,833 3 1				7,313 5 7	2,740 2 1	579 8 1	3,319 10 2	10,632 15 9
PUBLIC BATHS		6,113 2 2	30,624 18 11				36,738 1 1	5,543 7 11		5,543 7 11	42,281 9 0
ELECTRIC SUPPLY		126,884 9 1	130,067 19 1				256,952 8 2	368,121 14 6	68,548 11 9	436,670 6 3	693,622 14 5
TELEPHONES		58,593 15 5	18,830 6 10				77,424 2 3	70,091 1 8	2,608 13 2	72,699 14 10	150,123 17 1
TRAMWAYS		161,666 13 6	91,875 4 5				253,541 17 11	45,365 16 4	Deficiency 2,906 19 2	42,458 17 2	296,000 15 1
WATER SUPPLY		224,195 11 5	32,144 2 8				256,339 14 1	98,922 2 4	2,585 13 3	101,507 15 7	357,847 9 8
NATIVE REVENUE			264,746 9 6				264,746 9 6				264,746 9 6
HOUSING LOANS FUND			1,782 13 7				1,782 13 7				1,782 13 7
		1,315,666 18 1	610,779 9 9	628,222 14 10	91,706 18 0	1,714,185 19 5	4,360,562 0 1	646,226 2 0	92,563 6 10	738,789 8 10	5,099,351 8 11

We hereby certify that the foregoing Balance Sheet and the Accounts appended to the Treasurer's Report, have been audited, and, subject to the reservations and observations contained in our Certificate and Report of this date, are correct.

(Sgd.) WM. POWELL MORGAN,
Chartered Accountant (S.A.)
Provinical Auditor.

(Sgd.) H. L. CROCKETT,
Chartered Accountant (S.A.)
Auditors.

Durban,

14th March, 1928.

STREET IMPROVEMENTS DURING THE YEAR ENDED 31st July, 1927.

	Street Hardening			Foothpaths and Paving			Sewerage.			Stormwater Drainage		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
AcornRoad					2	3						
Albert Street				1	4	10						
Aliwal Street				5	18	5						
Arran Road				17	2	1						
Ascot Street				4	19	8						
Avondale Road				96	0	7	19	8	5			
Bartle Road	297	10	3	8	13	2	787	10	5	1,045	17	0
Bellevue Road				1	2	2						
Berea Road	409	12	9	3	2	5				163	2	2
Berea Park Road	794	17	7									
Blackhurst Avenue				1	2	6						
Bond Street				9	7	0						
Botanic Avenue				13	13	7						
Brand Road				10	6	7						
Brents' Avenue										63	6	7
Brickhill Road	163	2	8							843	4	8
Bulwer Road				1,380	2	6						
Caldwell Road					10	6						
Cato Road	70	2	10	4	6	11						
Cato Street	7	0	6	13	9	2						
Chelmsford Road	117	9	10	819	12	11	4	7	1	117	9	10
Churchill Road	135	5	6									
Circular Road—Lower	326	4	1									
,, —Upper	545	1	0									
Commodore Road				1	19	10						
Congella Park	625	2	8							195	4	5
Congella Reclaimed Area—Graving Dock							144	6	11			
Congella Road	6	12	4				468	10	11	1	13	4
Cross Street				16	13	6						
Currie Road	336	16	9	7	6	5						
Cypress Avenue				30	0	6						
Dalton Road	737	16	7	9	3	4				734	0	10
Davenport Road				22	19	7						
Deodar Avenue	234	5	11	3	3	4				198	17	0
Depot Road										31	7	10
Eastern Vlei										264	2	2
Edmond's Road							940	17	3			
Eleventh Avenue				2	19	0						
Ellis Brown Road	50	4	4									
Esplanade				33	9	2	101	12	1			
Essenwood Road				7	2	11	161	5	2			
Evans Road				1,000	12	5						
Fenniscowles Road							1	3	3	248	2	6
Ferndale Road							14	10	8			
First Avenue				9	8	11						
Fisher Street	154	6	11									
Florida Road				18	19	11						
Fork Road—North	19	13	6									
Fork Road—South	18	1	8									
Francois Road	1,157	2	4							650	5	5
Frere Road							154	2	9			
Goble Road	144	4	5									
Gordon Road				685	7	3	72	12	8	258	5	11
Grants Grove	25	2	9									
Grey Street				24	9	0				143	13	9
Gull Street				1	12	3						
Haraldene Road					11	3						
Helen Avenue					13	4						
Hollander Crescent	5	14	11				373	8	6			
Horsley Road										735	7	2
Hunter Street	29	2	4							30	12	5
Indian Barracks, Point							993	3	6			
Innes Road	2,673	4	7	1	6	10						
Laburnam Road										265	17	1
Lambert Road	415	13	10	2	5	2						
Lanyon Grove	35	10	10							98	18	10
Leopold Street	1,341	8	4							264	14	8
Liege Avenue				5	19	11						
Linden Road					9	11	222	2	10	118	7	3
Lytton Grove										118	18	6
Madeira Road	568	14	3							556	19	3
Manning Road	955	14	0	3	13	7				28	2	5
Mansfield Road										4,005	17	6
Marine Parade					12	1						
May Street				6	17	3						
Carried forward	12,401	0	3	4,288	13	11	4,459	2	5	11,182	8	6

STREET IMPROVEMENTS DURING THE YEAR ENDED 31st July, 1927.

	Street Hardening.			Foothpaths and Paving			Sewerage.			Stormwater Drainage		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	12,401	0	3	4,288	13	11	4,459	2	5	11,182	8	6
Maze Road				1	8	1						
Mentone Road	175	0	0									
Mignon Lane				1	14	11	8	15	3			
Milne Street				6	7	7						
Mitchell Road				456	7	9						
Montcalm Road	1,353	1	2							1,002	16	4
Montpelier Road							59	2	10	51	2	2
Nicolson Road		1	7	2,901	10	10	210	15	8			
Noble Road										67	12	5
Old Dutch Road				2	19	2				137	15	2
Old Fort Road							232	15	1			
Ordnance Road	287	1	2									
Osborne Street				22	0	7				97	19	3
Overdale Road				2	8	7						
Penzance Road				196	9	2						
Pine Street				1	14	10						
Pine Terrace										242	15	5
Point Road				1	2	2						
Prince Edward Street				7	19	6						
Pump House—Umbilo							29	4	8			
" Umgeni							1,944	5	10			
Queen Street										160	17	1
Railway Sports Ground							78	9	4			
Richards Road										152	9	1
Ridge Road				4	13	5				70	11	0
Road No. 1 Stellawood Area	145	10	0									
" 4 "	5	0	0									
" 6 "	178	17	5									
" 13 "											4	6
" 16 "	170	3	2									
" 18 "							158	9	1			
" 21 "	25	5	0									
" 22 "	14	11	5									
" 23 "	12	4	4									
" 26 "	858	3	0									
" 27 "	964	7	8									
" 34 "										394	6	0
" 40 "	61	19	10							68	13	10
Saville Street				7	0	0						
Seventh Avenue				1	3	11				257	11	9
Sewer Vents							148	11	8			
Shirley Road	188	19	5							77	10	10
Sir Arthur Road	1,794	19	2	1	12	0				706	2	8
Smith Street	583	8	4	528	15	8						
Springfield Crescent							21	17	6			
Springfield Road							18	7	8			
Stamford Hill Road				1,397	17	0				236	10	11
Stanley Road										219	10	5
Stratford Road				5	9	10						
Sydney Road							170	7	1			
St Thomas' Road	53	3	7	1	2	5						
Taylor Road												
The Avenue				32	4	11				379	11	11
Theatre Lane				25	0	2						
Twelfth Avenue				3	2	3						
Umbilo Road	2,413	3	0									
Umgeni Road				56	14	8	2,676	6	10	612	13	1
Union Street				9	8	7						
Vause Road	4	3	8	211	4	6	102	4	6			
Venice Road	23	4	3	555	14	1	117	0	5			
Vernon Road					7	11						
Victoria Street				24	9	6				42	2	4
Wallace Road					4	0	84	0	1			
Walter Gilbert Road	1,914	1	7							2,080	3	5
West Street				398	13	2				1,218	14	2
Whittaker Estate—Umbilo	290	0	11									
Williams Road				3	16	1				2,254	1	11
Willowvale Road	62	13	6	220	15	7						
Windermere Road	716	4	7	329	17	1	230	14	10	84	0	4
Winter Avenue				2	11	8						
House Drainage							1,863	6	10			
	24,696	8	0	11,712	15	6	12,613	17	7	21,798	4	6

STREET IMPROVEMENTS DURING THE YEAR ENDED 31st July, 1927.

		Street Hardening	Footpaths and Paving	Sewerage	Stormwater Drainage
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward		24,696 8 0	11,712 15 6	12,613 17 7	21,798 4 6
Less Credits,					
Botanic Gardens Road			5 8		
Currie Road		30 6 3			
Field Street			218 11 9		
Haden Road			0 17 1		
Miller Grove			1 4 1		
Musgrave Road		10 12 0			
Ninth Avenue			11 6		
Overdale Road		94 13 0			74 15 0
Palmer Street			4 6		
Prospect Road					476 11 4
Venice Road			1 12 11		
Wolfenden Road			18 9		
		135 11 3	224 6 3		551 6 4
		24,560 16 9	11,488 9 3	12,613 17 7	21,246 18 2
ASPHALT ROAD CONSTRUCTION.					
Road Foundations.					
Commercial Road	1,182 1 9				
Grey Street	2,131 11 0				
Pioneer Road	1,791 12 1				
Queen Street	3,860 8 5				
Railway Street	833 0 0				
Southampton Street	834 1 0				
Theatre Lane	761 2 10				
Umgeni Road	385 14 8				
		11,779 11 9			
Road Construction.					
Alexandra Street	961 4 0				
Bay Terrace	2,148 13 5				
Commercial Road	3,407 12 11				
Esplanade	4,646 0 1				
Grey Street	1,980 18 9				
Old Dutch Road	4,811 15 2				
Pine Street	2,349 6 6				
Queen Street	1,711 13 4				
Railway Street	416 10 0				
Smith Street	1,503 11 5				
Stanger Street	1,227 10 2				
Theatre Lane	731 10 1				
Umbilo Road	1,974 9 2				
Umgeni Road	2,662 14 6				
Williams Road	2,581 0 1				
		33,114 9 7			
Footpaths.					
Berea Road	707 11 7				
Botha Gardens	229 19 3				
Epsom Road	172 7 3				
Esplanade	653 3 0				
Field Street	42 10 1				
Grey Street	438 0 5				
Point Road	1,363 3 9				
Railway Street	427 9 9				
Rorvik Avenue	292 18 9				
Town Gardens	268 13 1				
Umbilo Road	1,837 0 9				
Umgeni Road	308 16 0				
			6,741 13 8		
		69,454 18 1	18,230 2 11	12,613 17 7	21,246 18 2

STREET IMPROVEMENTS DURING THE YEAR ENDED 31st JULY, 1927.

PRIVATE STREET HARDENING.

ORDINANCE 6, 1913.

	Total at 31st July, 1926.			During Year 1926-27.			Total 31st July 1927.		
	£	s.	d.	£	s.	d.	£	s.	d.
Avondale Road	192	5	10				192	5	10
Acutt's Property Road	9	12	6				9	12	6
Ash Lane	98	8	5				98	8	5
Bewsey Grove	134	6	10				134	6	10
Birkenhead Road	202	11	7				202	11	7
Blytheswood Road	207	18	6				207	18	6
Bonamour Lane	96	3	9				96	3	9
Botanic Avenue	443	16	5				443	16	5
Botanic Grove	124	6	2				124	6	2
Brand Avenue	339	0	8				339	0	8
Lane off Bulwer Road	0	15	0				0	15	0
Burman Lane	94	8	10				94	8	10
Carter's Avenue	43	2	9				43	2	9
Cedar Road	230	11	10				230	11	10
Chestnut Road	1	9	3				1	9	3
Clark Grove	67	9	2				67	9	2
Clyde Avenue	1	15	0				1	15	0
Cohen Avenue	142	5	7				142	5	7
Cunningham Road	301	2	11				301	2	11
Cypress Avenue	193	10	3				193	10	3
Daisy Road	161	15	1				161	15	1
Davenport Avenue	46	15	6				46	15	6
De Mazenod Road	246	11	5				246	11	5
Derwent Lane	164	3	2				164	3	2
Douglas Lane	156	9	4				156	9	4
Drake Road	57	15	0				57	15	0
Ebor Avenue	160	0	5				160	0	5
Ferguson Road	537	13	1	29	19	6	567	12	7
Ferndale Road	86	9	4				86	9	4
Garnet Road	169	1	7				169	1	7
Grassmere Road	131	8	7				131	8	7
Halford Road	132	11	6				132	11	6
Hampson Road	105	10	11				105	10	11
Haraldene Road	160	14	2				160	14	2
Horsley Road	710	14	0	587	13	9	1,298	7	9
Ivy Road	187	15	7				187	15	7
Juniper Road	1,337	6	1				1,337	6	1
Kirkwood Avenue	179	1	9				179	1	9
Keswick Lane	112	11	4				112	11	4
Lancaster Road	147	4	10				147	4	10
Lansdell Lane	133	7	8				133	7	8
Carried Forward	8,050	1	7	617	13	3	8,667	14	10
Borought Forward	8,050	1	7	617	13	3	8,667	14	10
Larch Road	343	17	6				343	17	6
Lawrence Road	162	10	9				162	10	9
Linnet Lane	31	0	6				31	0	6
Lytton Grove	5	10	10	77	17	0	83	7	10
Lytton Avenue	92	15	5				92	15	5
Maple Road	562	3	7				562	3	7
Marcus Avenue	297	2	10				297	2	10
McDonald Avenue	93	8	8				93	8	8
Milton Road	75	3	3				75	3	3
Mission Lane	87	7	10				87	7	10
Monmouth Road	291	7	8				291	7	8
Mona Road	1	10	0				1	10	0
Montgomery Road	87	18	11				87	18	11
Murchie's Passage	1	0	8				1	0	8
Napier Road	107	8	8				107	8	8
Nelson Road	0	1	4				0	1	4
Norfolk Road	446	5	7				446	5	7
Oak Lane	115	2	4				115	2	4
Oldham Road	153	16	2				153	16	2
Oxford Road	189	17	7				189	17	7
Prain's Avenue	143	10	10				143	10	10
Powell Road	137	3	5				137	3	5
Riley Road	457	8	6				457	8	6
Riverview Road	113	17	5				113	17	5
Rose Lane	114	3	2				114	3	2
Shamrock Lane	94	17	7				94	17	7
Shuter Road	167	3	9				167	3	9
Silver Avenue	440	12	5				440	12	5
Somerset Avenue	105	5	6				105	5	6
Speedwell Road	0	13	2				0	13	2
Stanley Road	360	6	6				360	6	6
Stella Grove	376	18	4				376	18	4
Sycamore Road	196	16	5				196	16	5
Thistle Lane	102	11	0				102	11	0
Turner's Avenue	117	5	7				117	5	7
Walker's Lane	85	4	5				85	4	5
Wall's Avenue	157	11	5				157	11	5
Lane off Wills Road	62	19	9				62	19	9
Woodford Grove	339	10	9				339	10	9
Woodford Grove	389	15	8				389	15	8
York Avenue	265	18	7				265	18	7
Lane off Ferndale Lane	1	0	0				1	0	0
	15,426	5	10	695	10	3	16,121	16	1

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Stocks on Hand 1st August 1926.			
4,170 10 4	Stone Depot		4,967 3 9	
2,925 4 8	Asphalt and Tar Macadam		1,608 16 3	
509 13 8	Workshop Materials		397 5 8	
7,605 8 8				6,973 5 8
	Wages.			
103,185 5 5	European	84,941 6 2		
40,383 18 4	Less Departmental Transfers	37,802 6 4		
62,801 7 1			47,138 19 10	
78,503 13 6	Coloured	61,615 5 4		
21,799 19 11	Less Departmental Transfers	19,008 9 7	42,606 15 9	
56,703 13 7				89,745 15 7
	Maintenance of Coloured Labour.			
10 4 0	European Wages		9 14 0	
247 15 0	Coloured Wages		169 1 7	
10,574 4 11	Rations		9,919 0 11	
1,420 0 4	Medicines		1,132 3 9	
	Immigration Fees and Passages			
6 10	Insurance		8	
	Uniforms			
72 8 6	Transport		104 8 11	
2,220 16 1	Barrack Management		1,577 14 9	
8 14 2	Repairs to Barracks			
12 2 1	Stationery and Sundries		82 3 10	
100 0 0	Establishment Charges		100 0 0	
1,231 0 0	Fuel		1,144 18 4	
1,556 14 3	Native Housing and Registration Fees		1,473 15 11	
7 12 6	Assessment Rates		7 12 6	
17,461 18 8			15,720 15 2	
2,339 10 11	Less Departmental Transfers		2,127 16 11	
15,122 7 9				13,592 18 3
	Danger Lighting.			
12 1 6	Wages, European		14 19 5	
295 3 2	Wages, Coloured		258 14 8	
144 10 4	Rations and Expenses		124 14 6	
944 13 10	Oil, Stores etc.,		1,000 18 4	
3 8 3	Privilege Tickets		2 7 11	
3 6 10	Uniforms		10 10 9	
10 11 7	Stationery and Sundries		8 17 10	
20 0 0	Establishment Charges		25 0 0	
1,433 15 6			1,446 3 5	
277 1 5	Less Departmental Transfers		134 1 10	
1,156 14 1				1,312 1 7
	Transport.			
10,608 13 5	Departmental Transport		10,956 9 9	
11,139 18 9	Contract Transport		2,478 19 5	
21,748 12 2			13,435 9 2	
4,383 16 9	Less Departmental Transfers		4,184 10 1	
17,364 15 5				9,250 19 1
	Motor Vehicles.			
3,258 10 0	Wages, Europeans		3,331 3 8	
28 17 2	Wages, Coloured		73 15 2	
1,247 2 6	Repairs		1,437 8 6	
504 9 10	Tyres and Accessories		164 17 1	
28 15 11	Battery Renewals			
159 8 9	Electric Current		189 1 8	
2,605 4 0	Depreciation		2,604 0 0	
900 0 0	Interest on Cost of Vehicles		750 0 0	
100 0 0	Interest on Garage		110 0 0	
66 19 0	Establishment Charges		99 19 10	
	Licenses		84 10 0	
189 18 6	Insurance		140 19 7	
9,089 5 8			8,985 15 6	
3,605 4 0	Less Departmental Transfers		2,604 0 0	
5,484 1 8				6,381 15 6
166,238 8 3	Carried Forward			127,256 15 8

INCOME.	Details.						Amount.		
	Road and Street Repairs			Footpath Repairs			Total Cost		
	£	s.	d.	£	s.	d.	£	s.	d.
Borough Fund—Roads and Streets.									
Acacia Road	3	9	10				3	9	10
Acorn Road	71	2	5	3	14	5	74	16	10
Acutt Street	48	19	4	2	5	6	51	4	10
Adrain Road	28	17	10				28	17	10
Agnes Road	50	16	9				50	16	9
Albany Grove	2	18	8		1	0	2	19	8
Albert St.	18	16	6	12	5	3	31	1	9
Alexander Street	298	12	10				298	12	10
Alice Street	17	11	11		18	6	18	10	5
Aliwal Street	31	14	9	102	8	1	134	2	10
Alpha Road	558	5	10				558	5	10
Argyle Road				5	10	10	5	10	10
Arran Road	26	18	7	9	12	1	36	10	8
Ascot Street					10	0		10	0
Ash Lane	10	5	6	5	1	7	15	7	1
Avondale Road	204	3	10	6	12	2	210	16	0
Ayott Avenue	93	1	9				93	1	9
Bartle Road	994	3	6	3	1	6	997	5	0
Bath Road	4	3	10				4	3	10
Bay Terrace	170	13	4				170	13	4
Beach—Low Level Road	37	6	3	4	6	6	41	12	9
Beach Grove	87	14	1				87	14	1
Beach Road	202	19	7	5	2	3	208	1	10
Beach Walk	319	13	4				319	13	4
Beatrice Street	2	12	9				2	12	9
Bellevue Road	31	15	1	25	1	11	56	17	0
Bemersyde Road	0	5	8					5	8
Berea Road	81	4	11	128	15	0	209	19	11
Berea Park Road	92	8	7		12	0	93	0	7
Bewsey Grove	39	19	2				39	19	2
Bishop Road	17	17	7				17	17	7
Blytheswood Road	53	18	3				53	18	3
Bonamour Avenue		17	0					17	0
Bond Street	5	8	8	3	13	4	9	2	0
Borough Market Road					9	4		9	4
Botanic Avenue	384	9	4	28	10	8	413	0	0
Botanic Gardens Road	32	13	7	5	7	7	38	1	2
Brand Avenue	24	18	2				24	18	2
Brand Road	497	19	0	26	16	1	524	15	1
Brickhill Road	357	8	4	10	1	10	367	10	2
Brook Street	135	17	1	10	11	9	146	8	10
Brown's Road	258	11	8				258	11	8
Bulwer Road	15	9	1	7	2	9	22	11	10
Burman Parade	422	16	5				422	16	5
Caldwell Road	36	16	1		12	3	37	8	4
Callander Road	18	4	3	15	9	5	33	13	8
Campbell Avenue	214	7	1				214	7	1
Campbell Road	206	12	5				206	12	5
Canada Road					6	5		6	5
Cathedral Road	6	2	1	26	12	7	32	14	8
Cato Road	821	9	6	46	6	5	867	15	11
Cato Square	85	17	6	1	6	4	87	3	10
Cato Street	39	8	0	9	12	1	49	0	1
Cedar Road	33	0	5				33	0	5
Cemetery Lane	62	1	0				62	1	0
Centenary Road	215	10	10				215	10	10
Chelmsford Road	545	6	7	8	12	7	553	19	2
Church Lane	82	14	4				82	14	4
Church Street	5	18	2	11	12	3	17	10	5
Churchill Road	75	1	9	29	3	6	104	5	3
Circular Road—Inner	129	0	11				129	0	11
Clarence Road	17	12	10	17	3	0	34	15	10
Claribel Road	442	1	9				442	1	9
Clark Road	393	8	0	5	17	5	399	5	5
Clive Road	31	16	4				31	16	4
Clyde Avenue	59	2	8				59	2	8
Colin Grove	53	2	8				53	2	8
College Lane	48	11	9				48	11	9
Commercial Road	91	14	5	34	11	10	126	6	3
Commodore Road	69	18	10	1	18	10	71	17	8
Congella Park				4	10	11	4	10	11
Congella Road	11	12	11		18	6	12	11	5
Carried forward	9,535	13	8	623	6	3	10,158	19	11

1925-26.	EXPENDITURE.		Details	Amount.
£ s. d.			£ s. d.	£ s. d.
166,238 8 3	Brought forward			127,256 15 8
	Steam Vehicles.			
2,843 8 5	Wages, Europeans		3,468 2 0	
903 9 5	Wages, Coloured		2,109 6 5	
573 13 4	Fuel and Water		688 15 6	
775 2 5	Oil, Waste and Sundries		891 3 9	
1,405 7 3	Repairs		1,783 7 3	
674 13 0	Depreciation		1,291 8 1	
920 0 0	Interest		1,110 0 0	
96 6 6	Establishment Charges		100 4 0	
	Licenses		228 0 0	
110 17 0	Insurance		115 5 10	
8,302 17 4			11,785 12 10	
2,368 18 3	Less Departmental Transfers		3,484 11 3	
5,933 19 1				8,301 1 7
	Tramway Vehicles.			
2,984 14 1	Wages, Europeans		1,835 15 8	
1,868 17 8	Wages, Coloured		1,414 11 4	
470 16 5	Repairs and Alterations		530 15 10	
1,030 2 6	Depreciation		749 11 0	
617 1 1	Electric Current		556 13 7	
38 5 9	Oil and Waste		46 6 3	
54 12 8	Tools		27 11 6	
108 18 10	Miscellaneous		76 3 3	
33 5 0	Establishment Charges		56 3 8	
5 2 7	Insurance		19 3	
7,211 16 7			5,294 11 4	
2,970 18 11	Less Departmental Transfers		2,452 2 4	
4,240 17 8				2,842 9 0
	Works Motor Cars.			
	Drivers Wages			
142 3 8	Petrol		246 9 11	
7 13 10	Oil and Waste		28 14 5	
12 15 3	Tyres and Tubes			
9 0 10	Accessories		3 8 7	
178 5 11	Repairs		252 8 9	
60 0 0	Interest		45 0 0	
72 6 0	Depreciation and Insurance		130 0 4	
	Licenses		13 0 0	
482 5 6			719 2 0	
132 6 0	Less Departmental Transfers		86 17 0	
349 19 6				632 5 0
	Plant and Tools.			
819 1 8	Wages, Europeans		760 12 0	
313 13 2	Wages, Coloured		278 1 5	
2,497 15 5	Tools		2,324 0 2	
110 3 2	Coal, etc.		50 15 10	
31 13 7	Stationery and Sundries		2 11 1	
38 9 0	Rations		26 7 8	
25 5 11	Oil and Waste		63 6 2	
2 18 5	Timber		10 17 7	
404 14 5	Miscellaneous		332 0 2	
40 7 10	Establishment Charges		42 15 3	
483 8 4	Depreciation		559 3 0	
211 8 4	Assessment Rates		211 8 4	
4978 19 3			4,661 18 8	
1,651 12 11	Less Departmental Transfers		1,908 11 2	
3,327 6 4				2,753 7 6
180,090 10 10	Carried forward			141,785 18 9

INCOME.	Details.						Amount. Total Cost.		
	Road and Street Repairs.			Footpath Repairs					
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	9,535	13	8	623	6	3	10,158	19	11
Borough Fund—Continued.									
Convent Lane	41	15	2				41	15	2
Coronation Road	64	13	6				64	13	6
Cowey Road	278	19	5	17	18	6	296	17	11
Creche Road	36	8	10				36	8	10
Creek Street					2	6	0	2	6
Cromwell Road		4	7	1	4	10	1	9	5
Cross Street	6	10	1	2	19	3	9	9	4
Currie Road	220	2	9	57	5	0	277	7	9
Cypress Avenue					2	4		2	4
Dalton Road	158	0	11	8	18	10	166	19	9
Davenport Road	30	6	9	30	19	1	61	5	10
Deodar Avenue	311	16	10	10	15	10	322	12	8
Depot Road	111	19	6				111	19	6
Derby Road		4	0					4	0
Eastbourne Road	18	3	3				18	3	3
Ebor Avenue	140	13	2				140	13	2
Edmonds Road	28	8	1	7	14	5	36	2	6
Elm Lane	68	13	7				68	13	7
Eleventh Avenue	1	4	5				1	4	5
Ellis Brown Road	98	3	1				98	3	1
Enfield Road				4	0	6	4	0	6
Epsom Road	181	5	1		6	0	181	11	1
Esplanade	72	18	5	15	12	0	88	10	5
Esselmont Avenue	4	10	7				4	10	7
Essenwood Road	44	5	7	2	16	7	47	2	2
Etna Lane	25	3	9				25	3	9
Evans Road	446	10	10	1	12	11	448	3	9
Farewell Street				14	0	3	14	0	3
Fenniscowles Road	375	15	9				375	15	9
Ferguson Road	215	7	11				215	7	11
Field Street	24	17	11	20	19	5	45	17	4
First Avenue	166	4	2	102	6	2	268	10	4
Fisher Street	211	7	2				211	7	2
Florida Road	387	13	8	12	11	0	400	4	8
Forrest Road	3	11	4				3	11	4
Fourth Avenue	9	0	0	5	15	8	14	15	8
Frere Crescent	167	18	6		13	4	168	11	10
Frere Road	790	17	11	4	7	10	795	5	9
Gadshill Place				12	1	10	12	1	10
Gale Street	623	15	11		15	7	624	11	6
Gardiner Street	54	0	3	4	1	1	58	1	4
Gillespie Street	237	4	4	70	4	0	307	8	4
Gladys Road	135	6	7		5	2	135	11	9
Goble Road	1,159	7	7	118	10	4	1,277	17	11
Gordon Road	6	15	4	142	14	0	149	9	4
Grant's Grove	39	4	10				39	4	10
Greenacre's Passage	2	8	11				2	8	11
Grey Street	65	15	0	39	16	9	105	11	9
Gull Street	28	16	6				28	16	6
Haden Road	313	1	5	5	4	1	318	5	6
Hampden Road	16	13	11				16	13	11
Hannah Road	227	12	7	2	15	5	230	8	0
Harvey Road	113	7	4				113	7	4
Hayle Avenue					6	5		6	5
Heather Road	1	8	11				1	8	11
Heron Road	55	0	9				55	0	9
Hewett Road					9	10		9	10
Heywood Avenue	1	5	8				1	5	8
Hillier Road	501	17	8				501	17	8
Holden Lane	29	17	9				29	17	9
Hollander Crescent	371	0	4	18	14	5	389	14	9
Hooper Lane				5	8	3	5	8	3
Hospital Road	519	15	9	33	2	6	552	18	3
Hunt Road	2	18	1	59	16	3	62	14	4
Hunter Street	29	7	6				29	7	6
Innes Road	472	16	8	25	3	11	498	0	7
Jamieson Crescent	38	10	7				38	10	7
Jamieson Park				1	2	8	1	2	8
Keswick Road	93	16	11				93	16	11
Kildare Road	6	1	5		9	5	6	10	10
Carried forward	19,426	18	8	1,487	10	5	20,914	9	1

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
180,090 10 10	Brought forward			141,785 18 9
	Workshops.			
18,546 17 0	Wages, European		14,626 1 5	
8,325 18 9	Wages, Coloured		7,872 0 1	
1,163 0 10	Rations and Expenses		1,027 10 2	
1,242 13 11	Cement and Tools		991 15 8	
5,440 2 9	Timber and Iron		4,091 6 0	
2,083 14 8	Paint, etc.		792 17 8	
2,686 2 5	Stone, etc.		5,043 0 11	
306 6 3	Nails, Bolts, etc.		237 4 7	
1,532 3 9	Pipes		1,207 6 7	
3,411 2 10	Transport		4,077 19 4	
2,483 11 5	Holiday Leave		2,634 10 7	
3,182 3 3	Miscellaneous		8,280 11 2	
	Depreciation			
506 17 7	Establishment Charges		647 5 3	
50 19 10	Steam Rollers		636 13 10	
668 10 0	Tools and Lighting		1,181 15 11	
51,630 5 3			53,347 19 2	
5,540 15 8	Less Departmental Transfers		8,620 9 0	
46,089 9 7				44,727 10 2
	Asphalt and Tar Macadam Mixing Plant.			
4,007 4 2	Wages, European		2,900 11 5	
5,800 2 4	Wages, Coloured		3,449 13 5	
158 18 11	Rations and Expenses		12 8 7	
4,019 3 6	Stone		3,449 9 0	
2,315 19 3	Chippings		3,130 15 6	
860 5 2	Sand		723 12 9	
	Water		204 1 1	
4,431 0 3	Cement		3,167 16 1	
13,197 19 0	Asphalt		15,851 3 2	
	Flux		330 2 6	
1,087 6 4	Tar		835 1 0	
1,974 19 0	Transport		1,895 3 1	
	Tools		20 0 2	
1,233 9 11	Sundries		274 6 4	
148 8 6	Electric Current		115 10 2	
2,200 0 0	Interest		900 0 0	
2,442 6 0	Depreciation		1,804 15 11	
245 0 0	Establishment Charges		250 0 0	
140 13 3	Grease and Oil		180 11 0	
2,056 3 6	Coal		1,368 6 3	
3 3 5	Laboratory Accessories		4 4 10	
1,666 11 2	Repairs to Plant		2,614 0 0	
105 14 2	Assessment Rates		105 14 2	
11 4 6	Insurance		7 11 8	
181 10 0	Cost of Making Tar and Macadam—Labour			
48,287 2 4			43,594 18 1	
5,991 10 8	Less Departmental Transfers		6,652 3 7	
42,295 11 8				36,942 14 6
	Steam and Motor Rollers.			
1,147 12 11	Wages, European		4,245 4 5	
251 17 10	Wages, Coloured		189 12 4	
83 9 0	Rations		73 12 9	
222 9 4	Municipal Privileges		838 15 5	
858 10 4	Fuel		755 4 0	
5 2 6	Equipment			
1,612 1 0	Oil, Waste and Sundries		1,181 0 3	
11 4	Miscellaneous		2 10 0	
811 11 0	Depreciation		887 10 0	
50 0 0	Establishment Charges		50 0 0	
5,043 5 3			8,223 9 2	
917 13 9	Less Departmental Transfers		1,511 12 11	
4,125 11 6				6,711 16 3
272,601 3 7	Carried forward			230,167 19 8

INCOME.	Details.						Amount.		
	Road and Street Repairs.			Footpath Repairs.			Total Cost.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	19,426	18	8	1,487	10	5	20,914	9	1
Borough Fund.									
King Street	70	1	7				70	1	7
Laburnam Road	6	14	0				6	14	0
Lambert Road	16	2	5	17	0	7	33	3	0
Lancaster Road				25	16	9	25	16	9
Lancers Road	84	17	2	4	14	5	89	11	7
Lansdell Avenue				3	6	10	3	6	10
Lanyon Grove	30	16	11	14	4	4	45	1	3
Lawrence Road	145	3	5				145	3	5
Leathern Road	68	15	2				68	15	2
Lennox Road	201	2	5				201	2	5
Leopold Street	1	3	2	2	14	7	3	17	9
Leslie Street		1	6	6	12	10	6	14	4
Liege Road		19	10					19	10
Linden Road		16	5					16	5
Little Grey Street				2	2	6	2	2	6
Livingstone Road	36	5	3				36	5	3
Lloyd Street		9	0					9	0
Lorne Street	310	18	1	3	11	6	814	9	7
Lytton Grove	1	3	0	6	12	4	7	15	4
Madeira. Road	7	1	8	1	10	6	8	12	2
Madras Road	3	7	4				3	7	4
Manning Road	195	11	11	56	15	5	252	7	4
Mansfield Road	149	8	1	14	12	11	164	1	0
Maple Road	67	11	2	37	10	2	105	1	4
Marine Parade	109	6	8		13	7	110	0	3
Mark Lane	5	18	1				5	18	1
Marriott Road	349	19	2	50	19	0	400	18	2
Masonic Road	14	19	3				14	19	3
May Street	5	15	0	5	15	0	11	10	0
Maydon Road	2,590	14	5				2,590	14	5
Maze Road					12	10		12	10
Mazeppa Road	5	17	11				5	17	11
Melbourne Road	13	13	7				13	13	7
Mentone Road	540	9	6				540	9	6
Mercury Lane	2	18	3				2	18	3
Meyrick Avenue	1	4	1	1	5	9	2	9	10
Mignon Avenue	7	18	4	1	13	8	9	12	0
Miller Grove					2	6		2	6
Miller Road	1	0	6				1	0	6
Milne Street		10	1					10	1
Milner Road	254	16	4	13	15	3	268	11	7
Milne's Drain Road	353	2	1				353	2	1
Milton Road	4	18	5				4	18	5
Mitchell Crescent	15	12	2				15	12	2
Mitchell Road	153	7	7		9	6	153	17	1
Monmouth Road	91	17	4				91	17	4
Montcalm Road					6	6		6	6
Montgomery Avenue	1	6	3				1	6	3
Montpelier Road	483	6	2	4	12	10	487	19	0
Moore Road.	107	15	8	42	1	10	149	17	6
Moran's Lane	155	11	10				155	11	10
Morningside Road	6	9	9		18	7	7	8	4
Morrison Street	1	5	6				1	5	6
Mount Crescent	5	6	10				5	6	10
Murray's Court				1	12	0	1	12	0
Musgrave Road	125	5	10	317	0	3	442	6	1
Myrtle Road	2	14	2				2	14	2
McArthur Street	155	13	8				155	13	8
McDonald Avenue	111	10	1				111	10	1
McDonald Road	109	1	9	76	2	6	185	4	3
Napier Road	143	19	9				143	19	9
Nicolson Road		3	10					3	10
Newhaven Road	1,404	3	2	40	7	9	1,444	10	11
Nimmo Road					9	0		9	0
Ninth Avenue		8	0	1	17	6	2	5	6
North Street	32	6	4				32	6	4
Norwood Road					19	11		19	11
Oak Lane				15	3	5	15	3	5
Old Court House Yard				111	1	0	111	1	0
Old Dutch Road	132	10	11	2	15	9	135	6	8
Carried Forward	28,328	6	5	2,375	12	0	30,703	18	5

Dr.

PUBLIC WORKS ACCOUNT

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
272,601 3 7	Brought forward			230,167 19 8
	Stone Depot Stock.			
34,659 3 4	Stone, Chips and Dust		33,210 15 2	
2,315 15 1	Bricks		2,083 11 5	
1,355 18 1	Grit, Ant Heap an Sand		1,507 19 6	
2,102 5 11	Coal		2,271 9 0	
7,297 17 4	Kerbs and Setts		7,317 9 7	
11,173 9 5	Railage		5,034 10 5	
2,265 16 7	Motor Haulage and Stables		1,945 1 5	
61,170 5 9			53,370 16 6	
	Stone Depot Maintenance.			
2,021 17 6	Wages, European		1,692 2 2	
4,020 0 5	Wages, Coloured		2,294 1 10	
50 10 6	Relief		29 17 2	
50 2 0	Depreciation			
446 18 11	Stationery and Sundries		139 14 3	
1,322 19 2	Miscellaneous		1,300 14 2	
291 5 6	Rations		229 16 3	
100 0 0	Establishment Charges		150 0 0	
423 19 11	Rates and Rents		265 8 0	
251 10 0	Transport		294 1 10	
5 7	Insurance		9 0	
70,149 15 3			59,767 1 2	
13,534 5 9	Less Departmental Transfers		17,196 14 11	
56,615 9 6				42,570 6 3
	Borough Engineer's Establishment Charges.			
43,559 9 11	Wages, etc.		38,676 12 2	
3,940 7 8	Less Departmental Transfers		6,085 1 9	
39,619 2 3				32,591 10 5
169 7 10	Workmen's Compensation Act Insurance			63 3 7
	Contracts.			
19,063 4 0	Borough Fund Capital		1,526 16 7	
8,796 9 0	Road Hardening		3,982 0 5	
23,652 15 6	Abattoir Capital			
3,719 19 0	Sewerage Construction			
4,861 3 4	Stormwater Drainage			
60,092 10 10				5,508 17 0
	Materials.			
86,489 12 9	General Stores Issues		78,361 17 8	
49,439 1 2	Less Departmental Transfers		46,425 1 11	
37,050 11 7				31,936 15 9
466,149 5 7				342,838 12 8
14,356 15 8	Less Amounts Credited per Sundry Debtors			14,739 10 8
451,792 9 11	Carried Forward			328,099 2 0

INCOME.	Details.						Total Cost		
	Road and Street Repairs			Footpath Repairs			Amount		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	28,328	6	5	2,375	12	0	30,703	18	5
Borough Fund—Continued.									
Old Fort Road	949	15	6				949	15	6
Ordnance Road	51	11	9				51	11	9
Oregon Road	12	17	2				12	17	2
Osborne Street	117	4	7				117	4	7
Overdale Road	46	4	5	1	6	0	47	10	5
Overport Drive	19	3	2				19	3	2
Oxford Road		18	6					18	6
Palmer Street	234	17	1	11	13	7	246	10	8
Park Street	63	18	6				63	18	6
Penzance Road	455	12	9	7	14	11	463	7	8
Pickering Street	95	16	10				95	16	10
Pine Street	167	16	1	179	4	6	347	0	7
Pinsent Road	32	4	6				32	4	6
Pioneer Road	2	4	0				2	4	0
Plymouth Road	50	0	5				50	0	5
Point Road	468	5	8	541	10	5	1,009	16	1
Poplar Road	10	14	4	119	5	10	130	0	2
Povall Road	56	7	2		9	5	56	16	7
Prince Street	17	9	1				17	9	1
Prince Alfred Street	1	10	4		12	7	2	2	11
Prince Edward Street	931	14	8	16	15	2	948	9	10
Prospect Road	557	18	3				557	18	3
Queen Street	29	19	8	23	17	11	53	17	7
Railway Street	93	3	4	1	0	2	94	3	6
Raleigh Street	237	19	3	5	5	4	243	4	7
Rapson Road	2	2	11	7	9	6	9	12	5
Regina Avenue	37	17	11				37	17	11
Richards Road	9	11	5	2	0	11	11	12	4
Ridge Road	265	15	2	216	4	5	481	19	7
Ridge Road—North	190	14	11				190	14	11
South	12	16	0				12	16	0
Ridsdale Avenue	2	9	9				2	9	9
Riley Road	7	19	6				7	19	6
Ritson Road	621	8	0	5	6	5	626	14	5
Road No. 1 Stellawood Area	28	3	3				28	3	3
,, 2 ,,	19	2	10				19	2	10
,, 4 ,,	37	18	7				37	18	7
,, 5 ,,	61	5	8				61	5	8
,, 6 ,,	17	15	10				17	15	10
,, 9 ,,	90	11	7				90	11	7
,, 11 ,,	26	12	9				26	12	9
Robarts Road	90	12	11				90	12	11
Rorvik Avenue	347	6	3				347	6	3
Roseneath Avenue	16	7	5				16	7	5
Rosetta Road	11	0	0				11	0	0
Rossburgh Road	2	17	0				2	17	0
Russell Street	173	14	9				173	14	9
Rutherford Street				81	19	5	81	19	5
Salisbury Road	7	18	8				7	18	8
Saville Street	24	17	2	6	13	2	31	10	4
Sea View Street		6	2	40	16	3	41	2	5
Second Avenue	3	17	1				3	17	1
Seventh Avenue	1	12	10	1	10	9	3	3	7
Shepstone Street	148	6	3	5	15	11	154	2	2
Shirley Road	48	14	2	4	10	11	53	5	1
Short Street				1	7	3	1	7	3
Shuter Road	121	17	9				121	17	9
Silverton Road	222	13	9	13	5	0	235	18	9
Sir Arthur Road	93	3	6	36	16	3	129	19	9
Sixth Avenue	562	10	6				562	10	6
Smith Street	503	5	4	54	0	11	557	6	3
Snell Parade	653	16	7				653	16	7
Snowden Avenue	260	15	8	3	13	3	264	8	11
Southampton Road	52	13	9	22	16	9	75	10	6
Speedwell Road	1	4	10				1	4	10
Springfield Road	5	13	1	30	4	6	35	17	7
Stamford Hill Road	543	12	7	21	7	2	564	19	9
Stanger Street	110	4	8	3	16	0	114	0	8
Station Road	80	19	0				80	19	0
Carried Forward	38,556	1	2	3,844	2	7	42,400	3	9

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
451,792 9 11	Brought forward			328,099 2 0
451,792 9 11	Carried forward			328,099 2 0

INCOME.	Details.						Amount. Total Cost.		
	Road and Street Repairs.			Footpath Repairs.					
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	38,556	1	2	3,844	2	7	42,400	3	9
Borough Fund—Continued.									
Steel Road	199	19	6				199	19	6
Stella Grove	26	2	0				26	2	0
Stellawood Road	771	18	7				771	18	7
Stranack Road	143	19	8				143	19	8
Stratford Road	131	1	1				131	1	1
Sydenham Road	865	11	5	39	2	3	904	13	8
Sydney Road	272	19	11				272	19	11
St Andrews Sreet	180	7	3				180	7	3
St. Georges Street	19	4	6	19	18	10	39	3	4
St. Hill Road	168	10	0		12	0	169	2	0
St. John's Avenue	5	4	11				5	4	11
St. Mathias Road	7	18	1				7	18	1
St. Thomas Road	329	17	6	54	5	3	384	2	9
Taylor Road		17	4	6	17	4	7	14	8
Teignmouth Road	272	7	6				272	7	6
Tenth Avenue	2	1	5				2	1	5
The Avenue	297	8	11	37	9	4	334	18	3
Theatre Lane	21	10	0				21	10	0
Third Avenue		4	6	8	17	7	9	2	1
Timber Street		17	3					17	3
Tunmer Road	23	10	2				23	10	2
Twelth Avenue					9	5		9	5
Tyzack Street	90	10	0				90	10	0
Umbilo Road	449	1	11	147	3	0	596	4	11
Umgeni Road	643	5	7	44	7	8	687	13	3
Union Street	4	10	8				4	10	8
Vause Road	103	4	0	16	19	7	120	3	7
Venice Road	519	17	3	101	15	2	621	12	5
Victoria Street				30	5	7	30	5	7
Wallace Road.				6	4	10	6	4	10
Walnut Road	22	1	5				22	1	5
Walter Gilbert Road	156	17	9	1	17	10	158	15	7
Warwick Avenue	638	16	4	21	2	9	659	19	1
Wayne's Avenue	163	9	2				163	9	2
West Street	529	9	7	112	12	10	642	2	5
Weston Road	29	5	7				29	5	7
Whittaker's Estate				7	2	7	7	2	7
Williams Road	3	12	9	8	0	1	11	12	10
Willowvale Road	503	19	4	12	9	2	516	8	6
Wills Road.	81	8	7		6	5	81	15	0
Windermere Road	484	6	8	104	14	8	589	1	4
Windmill Road	7	11	3			5	7	11	8
Winter Avenue	56	0	3		15	4	56	15	7
Woodford Grove	60	15	2				60	15	2
Young's Avenue	181	19	6				181	19	6
Carried forward	47,027	15	5	4,627	12	6	51,655	7	11

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
451,792 9 11	Brought forward			328,099 2 0
451,792 9 11	Carried Forward			328,099 2 0

INCOME.	Details.		Amount
	Road and Street Repairs	Footpath Repairs	
Brought Forward	47,027 15 5	4,627 12 6	51,655 7 11
Borough Fund—Continued.			
Less Credits.			
Argyle Road	1 6 6		1 6 6
Arran Road	15 0		15 0
Bewsey Grove	1 2 6		1 2 6
Carey Road	39 11 2		39 11 2
Cato Square	13 2		13 2
Eleventh Avenue		3 13 4	3 13 4
Farewell Street	16 8 7		16 8 7
Fountain Lane	38 17 1		38 17 1
Goodricke Road	2 3 6		2 3 6
Hampson Grove	5 17 6		5 17 6
Heather Road		18 12 6	18 12 6
Hooper Lane	1 0 2		1 0 2
Johnson Lane	14 4		14 4
Maze Road	2 3 1		2 3 1
Mazeppa Street		4 1 0	4 1 0
Miller Grove	1 10 0		1 10 0
Oak Lane	25 6 10		25 6 10
Prince Edward Street	1 0 0		1 0 0
Rutherford Street	176 7 6		176 7 6
Ryde Avenue	1 2 6		1 2 6
Springfield Crescent	3 0 0		3 0 0
Tenth Avenue		10 6 5	10 6 5
Toledo Avenue	15 0		15 0
Tyzack Street		7 2	7 2
Victoria Street	4 6 10		4 6 10
Winder Street	10 2 0	3 19 7	14 1 7
	334 3 3	41 0 0	375 3 3
Carried forward	46,693 12 2	4,586 12 6	51,280 4 8

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d
451,792 9 11	Brought forward			328,099 2 0
451,792 9 11	Carried forward			328,099 2 0

FOR THE YEAR ENDED 31st July, 1927.

INCOME.	Details.		Total Cost.
	Road and Street Repairs.	Footpath Repairs.	
Brought Forward	46,693 12 2	4,586 12 6	51,280 4 8
Borough Fund—Continued.			
Private Roads and Streets.			
Birkenhead Road	39 5 8		39 5 8
Canterbury Grove	5 16 3	62 9 4	68 5 7
Caston Grove		2 9	2 9
Cunningham Road	48 17 9		48 17 9
Davis Lane	21 3 8		21 3 8
Drake Road	244 19 10		244 19 10
Dronfield Road		1 8 10	1 8 10
Ferndale Road	7 0 6		7 0 6
Guildford Road	10 0	5 18 0	6 8 0
Haraldene Road	174 3 9	3 7 4	177 11 1
Horsley Road	6 0		6 0
Juniper Road	86 8 7		86 8 7
Keits Avenue	4 11 9		4 11 9
Kilburn Avenue	145 2 4		145 2 4
Masonic Grove	5 6 1		5 6 1
Mission Lane	19 18 10		19 18 10
Nelson Road	3 12 10		3 12 10
Noble Road	3 13 5		3 13 5
Norfolk Road		37 18 9	37 18 9
Payne Road	1 14 2		1 14 2
Powell Road	1 6 0		1 6 0
Somerset Avenue	133 12 8		133 12 8
Stanley Road	50 8 7		50 8 7
Sycamore Road	166 14 10		166 14 10
Turners Avenue	222 16 11	87 13 0	310 9 11
	1,387 10 5	198 18 0	1,586 8 5
Less Credits.			
Blackhurst Avenue			1 2 3
Norfolk Road	1 2 6	1 2 3	1 2 6
Silver Avenue	7 17 6	48 0 0	55 17 6
	9 0 0	49 2 3	58 2 3
	1,378 10 5	149 15 9	1,528 6 2

1925-26.	EXPENDITURE.		Details	Amount
£ s. d. 451,792 9 11	**Brought forward**			£ s. d. 328,099 2 0
451,792 9 11	Carried Forward			328,099 2 0

FOR THE YEAR ENDED 31st July, 1927.

INCOME.	Details. Street Improvements, Footpath Construction, Paving, etc.	Details. Sewerage	Details. Storm Water Drainage.	Amount.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Borough Fund Capital				
For details see page—	87,685 1 0	12,613 17 7	21,246 18 2	
For details see page—	695 10 3			122,241 7 0
Borough Fund	Road and Street Repairs, etc: For Details see page			51,280 4 8
do.	Private Road and Street Repairs, etc, do.			1,528 6 2
Borough Fund Jobbing Works.				
Art Gallery	Sundries			30 0 8
Audit Department	Sundries			11 7 11
Borough Engineer	Wages, Superannuation, Sundries			810 6 9
Botanic Gardens	Repairs, Buildings, Sundries			155 3 7
Broadcasting	Wages and Repairs			11 17 10
Cemeteries	Rations, Implements ,Sundries			303 11 7
Council General Expenses	Erecting Barriers, etc.			63 16 3
Estates Department	Maintenance of Buildings, Sundries			549 18 9
Fire Department	Repairs to Buildings and Plant, Sundries			278 18 9
General Stores Department	Wages, Rations, Maintenance of Buildings, Sundries			112 3 6
Grants-in-aid	Levelling Trimming, Fencing, etc. Coloured Sports Ground, etc.			1,132 13 3
Library Department	Native Rations, Sundries			15 1 2
Miscellaneous	Sundries			186 12 2
Museum	Sundries			26 7 6
Music	Sundry Repairs, Holders, etc			29 16 0
Housing Scheme	Sundry Material recovered and sold			Cr. 73 15 5
Ocean Beach	Repairs and Maintenance, Beach Pumps, etc.			1,642 12 5
Ocean Beach	Repairs and Maintenance, Ponds, Shelters, etc.			3,179 0 11
Parks, Tree Planting & Gardens	Rations, Tools, Maintenance of Buildings, etc.			2,753 0 5
Police Department	Repairs and Maintenance of Buildings, etc.			401 1 0
Public Health Department	Wages, Rations, Sundries, Repairs to Buildings			565 15 6
Sanitary Department	Repairs and Maintenance of Buildings, etc.			1,330 1 3
Sewerage Maintenance	Repairs to Pumps and Sewers, etc.			3,533 8 1
Town Clerk's Department	Sundries			11 2 9
Town Hall	Repairs and Maintenance of Buildings, etc.			1,366 12 4
Town Treasurer's Department	Indian Expenses, etc.			24 15 8
Street Watering	Labour, Material, Transport			2,099 6 9
Drain Maintenance	General Maintenance			4,151 19 2
General Works	Sundry Works			9,601 8 0
Bay Embankment	Maintenance			136 5 11
Guard Rails, Street Culverts	Maintenance			179 1 3
Zoological Gardens	Repairs and Maintenance			108 19 6
Abattoir	Repairs and Sundries			351 7 0
Market, Borough	Repairs and Maintenance of Buildings			223 12 2
Market, Indian	Repairs and Maintenance of Buildings			549 16 3
Workmen's Accident Insurance				63 3 7
Sewerage Fund.				
Stock				Cr. 4 18 3
Borough Fund Capital.				
General Stores Stock				592 3 4
Ocean Beach Improvements				26,091 15 9
Housing	Road Hardening Sewerage Construction Clearing Land, etc			1,031 19 0
Cemeteries	Hardening Roads, Footpaths, Drainage			463 14 10
Sanitary Conveniences	Bulwer Park			27 9 0
Sundry Properties	Weigh Bridge for Motor Vehicles			3 12 10
Stores, Buildings and Stables	New Stone Depot, Additional Office Accommodation, etc.			4,422 0 11
Public Works Plant	Sundries			1,580 16 0
Parks and Gardens	Improvements			864 18 2
Street Improvements	Old Fort Road—Smith Street, Aliwal Street			6,570 3 7
General Works and Outlay	Detail Surveys and Sundries			61 1 6
do.	Street Name Boards, Covering Sanitary Dumps, etc.			1,051 16 7
Eastern Vlei	Protection and Road Works			6,498 8 1
Steps and Retaining Walls	Improvements			121 6 5
Berea and Umbilo Roads	Corner Improvements			483 2 2
Hampton Court Flats	Road Hardening, etc.			664 18 7
Temporary Pipe Culverts	Under Railways, Congella			166 4 2
Mitchell Park Zoo	Sale of Old Material			Cr. 11 9 4
Congella Industrial Area	Repairs, etc.			139 4 11
Sundry Properties	Fencing Concert Hall Area			85 5 5
	Carried forward			261,870 1 8

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
451,792 9 11	Brought forward			328,099 2 0
451,792 9 11	Carried forward			328,099 2 0

INCOME.		Details. £ s. d.	£ s. d.	Amount. £ s. d.
	Brought forward			261,870 1 8
Hypothecated Lands	Sundries			4 1 2
Land Sale Expenses	do.			34 14 6
Town Hall	Bioscope Operators Box			23 9 1
do.	Town Treasurer's Department, Desks			48 10 7
do.	Library Furniture			67 17 7
Abattoir	Extensions, etc.			1,250 3 7
Borough Market	Improvements			39 5 2
Transport Department	Rations, Repairs to Buildings, etc.			5,561 3 8
War Memorial	Improvements			28 19 3
PUBLIC BATHS FUND.				
Revenue Account.				
Beach Enclosure:				
Repairs and Maintenance		993 9 4		
Beach Open Air Baths:				
Rations, Repairs and Maintenance, Sundries		260 2 4		
Town Baths:				
Rations, Fuel, Repairs and Maintenance, Sundries		364 6 9		
			1,617 18 5	
Capital Account.				
Bathing Booths, Beach Baths			130 13 4	
				1,748 11 9
ELECTRIC SUPPLY FUND.				
Stock Account			110 10 4	
Workshops			67 10 8	
Revenue Account.				
Generation, Rations, Material, etc.		550 18 0		
Distribution, Wages and Materials		803 19 3		
House Services, Maintenance of Meters		254 17 8		
Public Lighting. Repairs and Maintenance, Street Lamps, etc.		17 2 0		
Management and General Expenses, Sundries		2 4 1		
Capital Account.			1,629 1 0	
Power Station, Barracks for Natives		324 16 9		
Underground Mains		1,305 8 5		
Overhead Mains		9 6		
Street Lighting		75 15 9		
House Services		28 5 3		
Underground Mains Construction, Umlaas River		7 11		
Renewals Fund.			1,735 3 7	
Underground Mains, Renewing Cables			20 14 2	
				3,562 19 9
TELEPHONE FUND.				
Revenue Account.				
Repairs and Maintenance, Buildings and Plant		153 16 10		
Distribution and Services		189 17 10		
Management and General Expenses		4 19 0		
Capital Account.			348 13 8	
Sundries, Materials, etc.			512 9 1	
Renewals Fund.				
Materials,			2 4 4	
				863 7 1
TRAMWAYS FUND.				
Revenue Account.				
Traffic Expenses		43 3 1		
Management and General Expenses		71 0 9		
General Repairs and Maintenance, Permanent Way, etc.		12,580 12 7		
Capital Account.			12,694 16 5	
Tramway Extensions, Overport Section, etc.			1,665 1 2	
Renewals Fund.				
Relaying of Track:—				
Berea Road		3,919 9 6		
West Street		395 0 0		
Railway Street		12,004 11 9		
Carried forward		16,319 1 3	14,359 17 7	275,103 4 10

1925-26.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
451,792 9 11	Brought forward			328,099 2 0
451,792 9 11	Carried Forward			328,099 2 0

INCOME.	£ s. d.	Details. £ s. d.	Amount. £ s. d.
Brought forward		14,359 17 7	275,103 4 10
Tramways Fund.			
Renewals Fund.			
Relaying of Track—Continued .	16,319 1 3		
Racecourse	Cr. 22 19 9		
Windermere Road	5,365 5 8		
Greyville Junction	2,317 4 3		
Musgrave Road	1,270 1 3		
Point Road	772 9 6		
Old Dutch Road	455 0 0		
Florida—Musgrave Road Curve	561 0 0		
Adrain Road	225 0 0		
Gardiner—Railway Street Curve	292 0 0		
Removal of Centre Poles	102 6 3		
		27,656 8 5	42,016 6 0
WATER SUPPLY FUND.			
Revenue Account.			
Umlaas Maintenance	12 5 8		
Maintenance of Roads and Pipe Lines	2 10		
Town Distribution	145 3 1		
Town Maintenance	1,003 13 0		
Administration and General Expenses	35 10 7		
		1,196 15 2	
Capital Account.			
Existing Works	740 10 9		
House Connections	315 2 8		
Shongweni Scheme	833 3 5		
		1,888 16 10	3,085 12 0
NATIVE REVENUE FUND ACCOUNT.			
Revenue Account.			
Native Brewery, Repairs and Maintenance of Buildings and Plant	585 12 2		
Native Eating Houses, Repairs and Maintenance of Buildings and Plant	114 13 9		
Locations, Repairs and Maintenance of Buildings, Sundries	304 4 1		
Registration of Natives, Repairs and Maintenance of Buildings, etc.	22 14 11		
General Administration, Repairs and Maintenance, etc.	Cr. 4 13 10		
Grants, Recreation and Thrift	11 15 9		
		1,034 6 10	
Capital Account.			
Togt Barracks Bell Street	20 14 0		
Dormitories, Depot Road	241 1 0		
Native School do.	29 12 0		
Housing	2,618 19 8		
Native Women's Hostel, Grey Street, etc.	107 19 9		
		3,018 6 5	4,052 13 3
Stocks on Hand 1st August 1927.			
Works Motor Cars—Petrol, etc.		7 14 9	
Workshops		58 14 6	
Asphalt and Tar Macadam		1,122 16 10	
Stone Depot		2,651 19 10	3,841 5 11
			328,099 2 0

Dr. GENERAL STORES ACCOUNT

2925-26	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
23,529 5 5	Stores on Hand 1st August, 1926			23,578 12 8
	Purchases.			
309,320 18 3	Durban			367,672 16 1
54,578 12 7	South Africa			44,726 14 1
84,950 6 2	Imported			87,617 5 7
472,379 2 5				
472,379 2 5				523,595 8 5

FOR THE YEAR ENDED 31st July, 1927.

1925-26.	Income.			Amount.
£ s. d.			£ s. d.	£ s. d.
448,800 9 9	Stores Issues (Less Returns)			497,565 6 6
23,578 12 8	Stores on Hand 31st July, 1927.			26,030 1 11
472,379 2 5				523,595 8 5

Dr. **TRANSPORT ACCOUNT FOR THE**

1924-25.	Expenditure.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	Stables.			
408 0 0	Wages, European		408 0 0	
36 0 0	House Allowance		36 0 0	
32 1 0	Provident Fund		32 1 0	
638 2 6	Wages, Natives		660 12 6	
14 3 10	Superannuation		18 11 0	
120 17 0	Rations for Natives		118 11 10	
4,863 11 8	Horse Feed and Requisites		5,149 15 2	
757 1 11	Shoeing		788 14 3	
1 10 9Cr.	Stationery and Sundries		23 11 11	
596 6 7	Saddlery and Harness		586 7 7	
32 11 9	Oil, Waste and Disinfectants		28 4 4	
245 7 4	Repairs to Buildings		262 6 2	
15 18 2	Insurance of Buildings		17 15 0	
195 0 9	Veterinary Charges and Medicines		160 9 9	
83 14 10	Miscellaneous		17 12 11	
483 9 9	Depreciation Charges (Horses)		663 9 7	
138 17 11	Establishment Charges (Office		152 8 8	
272 12 5	Establishment Charges (General Stores)		283 18 1	
222 5 4	Departmental Charges		183 17 11	
150 2 6	Interest on Stock		154 1 11	
				9,746 9 7
9,304 14 6				
	Carts and Trolleys.			
385 13 1	Wages, European and Relief		6,489 13 1	
6,170 19 5	Wages, Indians		13 19 0	
25 4 3	Superannuation		3,184 1 9	
3,529 1 5	Rations		82 7 7	
90 7 7	Uniforms		35 15 5	
15 16 5	Stationery and Sundries		1 3 0	
10 0	Locomotion for Inspector		134 14 3	
161 3 1	Locomotion for Superintendent		152 8 7	
139 16 2	Establishment Charges (Offices)		21 9 10	
22 8 11	Establishment Charges (General Stores)			
				10,115 12 6
10,541 0 4				
	Repairs to Plant.			
3,582 6 4	Repairs and Maintenance of Plant		2,986 1 2	
4 6 11	Insurance		3 11 5	
63 1 0	Oil, Grease and Sundries		60 2 9	
121 3 9	Depreciation		353 17 0	
157 16 9	Establishment Charges (Office)		175 11 6	
5 11 8	Establishment Charges (General Stores)		14 10 8	
17 16 8	Interest on Plant		33 13 1	
3,952 3 1				3,627 7 7
	Miscellaneous.			
375 0 0	Licenses		375 0 0	
590 0 0	Rent		726 0 0	
254 0 0	Rates		254 0 0	
1,219 0 0				1,355 0 0
25,016 17 11				24,844 9 8

YEAR ENDED 31st July, 1927.

1925-26. £ s. d.	Income.		Details. £ s. d.	Amount. £ s. d
	By Cartage and Conveyance, etc., supplied:			
	Borough Fund.			
2 6	Borough Engineer's Department			
224 18 10	Botanical Gardens		197 12 8	
4 0 4	Council's General Expenses		4 6 8	
4 7 6	Estates Department		3 12 0	
1 2 6	General Stores		12 0	
1 11 3	Music and Gala Seasons			
	Museum		1 16 0	
10 0	Miscellaneous		17 9 10	
308 7 3	Ocean Beach Maintenance		240 0 6	
232 15 8	Parks and Gardens		251 16 8	
20 3 0	Police Department		18 2 0	
12 6	Public Health Department		6 0	
11,888 16 2	Sanitary Department		11,735 17 5	
25 9 3	Sewerage Maintenance		5 14 0	
1 5 0	Town Treasurer		5,292 4 0	
4,500 15 6	Works Department		28 11 6	
16 10 0	Zoological Gardens			
17,231 7 3				17,798 1 3
96 14 0	Indian Market			
154 0 5	Abattoir		207 3 8	
100 15 3	Electric Supply		110 11 11	
722 10 8	Native Revenue		592 3 6	
	Public Baths		12 0	
427 1 6	Storm Water Drainage		402 11 0	
272 11 3	Sewerage		132 12 0	
10 0 0	Telephones		7 8 3	
2,640 5 3	Tramways		2,251 18 6	
9 3 0	Water Supply		5 14 0	
3,160 1 1	Borough Fund Capital		2,996 2 9	
51 0 0	Rent of Cottage, etc.		72 5 4	
141 3 3	Beach Improvements		267 5 6	
7,785 10 8				7,046 8 5
25,016 17 11				£24,844 9 8

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DURBAN CORPORATION

ABATTOIR FUND BALANCE SHEET.

AS AT 31st JULY:—

LIABILITIES.	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911
CAPITAL ACCOUNT.																	
Loans	76,000	61,000	61,000	61,000	61,000	61,000	61,000	55,000	55,000	55,000	55,000	55,000	55,000	30,000	30,000	4,500	4,500
Public Improvement Advances	......	......	......	......	152	3,144	2,006	4,613	......	......	......	......	......	14,811			
Sundry Creditors	1,151	383	......	......	......	......	290	......	......	......	......	......	......	......	......	......	......
Surplus	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Sinking Fund	23,051	20,545	18,172	15,948	13,831	11,780	9,776	7,895	6,145	4,507	2,946	1,444	......	......	......	......	......
Revenue Contributions to Capital Outlay	6,148	6,148	7,757	5,054	3,234	......	......	......	......	......	......	......	......	......	......	......	......
Bank Account	8,424	7,469	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	114,774	95,545	86,929	82,002	78,217	75,924	73,072	67,508	61,145	59,507	57,946	56,444	55,000	44,811	30,000	4,500	4,500
REVENUE ACCOUNT.																	
Sundry Creditors	562	2,572	810	511	50	50	40	30	17	15	10	12	8	......	......	......	......
Sundry Creditors Interest on Stock	322	259	259	259	259	259	259	231	231	231	204	......	......	......	......	......	......
Bank Overdraft	1,119	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Surplus		......	......	......	......	......	......	......	......	......	......	......	1,019	......	......	......	......
Renewals Fund	15,371	14,190	11,486	10,545	9,166	7,835	5,746	4,617	3,489	2,361	1,574	787	......	......	......	......	......
Working Balance Reserve	4,909	1,198	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	137,057	113,764	99,484	93,317	87,692	84,068	79,117	72,386	64,882	62,114	59,734	57,243	56,027	44,811	30,000	4,500	4,500
ASSETS.																	
CAPITAL ACCOUNT.																	
Buildings	46,034	44,766	35,005	35,005	35,454	35,454	35,496	35,152	29,360	29,360	29,360	29,312	28.785.	32,218	13,376	1,086	52
Lairage	8,527	8,527	8,329	8,329	12,073	12,073	12,066	9,049	9,047	9,040	9,040	9,040	9,040	6,627	840	......	......
Equipment	5,335	5,005	4,383	4,383	4,423	4,423	4,423	4,423	4,423	4,423	4,423	4,423	4,408	1,125	2,400	......	......
Fencing and Gates	3,881	3,881	3,881	3,881	......	......	......	......	......	......	......	......	......	......	......	......	......
Machinery and Plant	5,969	5,969	5,969	5,969	5,693	5,414	4,531	4,531	4,531	4,531	4,281	4,281	4,281	......	......	......	
Railway Sidings	843	843	790	790	790	790	790	790	790	790	790	946	946	689	689	689	
Furniture	111	111	111	111	35	72	72	72	32	32	32	32	32	......	......	......	
Preliminary Expenses	64	64	64	64	......	......	......	......	......	......	......	......	......	......	......	......	
Roads and Paths	2,408	2,180	2,180	2,180	2,245	2,245	2,245	1,923	1,923	1,923	1,923	1,923	1,680	898	......	......	
Drainage	1,726	1,670	1,670	1,670	1,527	1,527	1,527	1,527	1,527	1,527	1,527	1,340	1,313	584	604	......	......
Water Supply	858	858	858	858	834	834	834	834	834	834	834	722	722	606	......	......	......
Electrical Installation	789	789	789	789	975	975	975	975	975	975	975	975	975	456	......	......	......
Site	337	337	337	337	337	337	337	337	337	337	337	337	337	337	......	......	......
Cold Storage Buildings	4,306	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Cold Storage Equipment	10,479	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Public Improvement Account Credits	......	......	4,391	1,688	......	......	......	......	1,221	411	661	398	1,210	......	10,820	2,725	4,448
Loan Costs	56	......	......	......	......	......	......	......	......	817	817	1,271	1,271	1,271	1,271	......	......
Investment Sinking Fund	23,051	20,545	18,172	15,948	13,831	11,780	9,776	7,895	6,145	4,507	2,946	1,444	......	......	......	......	......
	114,774	95,545	86,929	82,002	78,217	75,924	73,072	67,508	61,145	59,507	57,946	56,444	55,000	44,811	30,000	4,500	4,500
REVENUE ACCOUNT.																	
Bank Credit	6,912	1,530	11,571	9,940	7,838	7,504	5,152	3,105	1,687	1,669	463	89	......	......	......	......	......
Sundry Debtors	15,371	2,689	984	1,375	1,637	640	893	1,723	1,948	785	1,121	710	1,027	......	......	......	......
Renewals Fund Investment	......	14,000	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Interest on Stock	......	......	......	......	......	......	......	50	102	153	204	......	......	......	......	......	......
	137,057	113,764	99,484	93,317	87,692	84,068	79,117	72,386	64,882	62,114	59,734	57,243	56,027	44,811	30,000	4,500	4,500
Surplus to Working Balance Reserve	3,710	1,198	......	......	......	......	......	......	......	......	......	......	......	......	......	......	
Surplus to Borough Fund	3,040	2,440	2,440	2,440	2,440	2,440	1,456	......	1,771	527	......	......	......	1,068	454	78	
Do. to Capital	......	......	2,703	1,821	......	......	......	......	......	......	......	......	......	......	......	......	
Do. Renewals Fund	1,181	1,186	1,186	1,378	3,233	2,089	1,128	1,128	1,128	787	787	787	......	......	......	......	
Loss to Borough Fund	......	......	......	......	......	......	......	2,016	......	......	......	558	818	......	......	......	

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DURBAN CORPORATION.

BOROUGH MARKET BALANCE SHEET, AS AT 31st JULY:

LIABILITIES.	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913
CAPITAL ACCOUNT		£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207
Public Improvement Advances	...	...	...	...	...	...	...	...	...	...	...	...	10,421	9,710	6,336
Surplus:—															
Revenue Contributions to Capital Outlay	17,188	17,188	17,188	17,574	16,397	12,216	8,532	5,439	5,100	5,100	4,850	4,850	4,850	4,850	4,850
Sinking Fund	8,782	7,835	6,937	6,095	5,295	4,518	3,760	3,049	2,373	1,740	1,136	558	...	...	...
Sundry Creditors	...	...	...	...	...	260	...	...	...	...	...	...	...	...	...
	68,177	67,230	66,332	64,876	62,899	59,201	54,499	50,695	49,680	49,047	48,193	47,615	57,478	56,767	53,393
REVENUE ACCOUNT															
Bank Overdraft Old Market Account	...	...	...	...	...	...	...	...	...	...	...	...	...	1,074	2,051
„ „ Revenue Account	...	...	...	...	...	...	...	...	...	...	...	...	...	355	...
Sundry Creditors	23,335	22,871	19,047	17,965	16,275	14,778	17,630	23,528	14,830	11,437	10,084	6,574	6,336	4,895	2,843
„ „ Interest on Stock	130	130	130	130	130	130	130	130	130	130	130	...	...	...	...
Surplus:—															
Renewals Fund	13.543	500	11,244	10,084	9,033	7,842	7,304	6,665	1,491	434	...	...	...	...	...
Working Balance Reserve	7,773	3,155	...	...	...	...	...	...	...	...	...	...	...	...	...
	112,958	105,886	96,753	93,055	88,337	81,951	79,563	81.018	66,131	61,048	58,407	54,189	63,814	63,091	58,287
ASSETS															
CAPITAL ACCOUNT															
Old Market	...	...	...	...	...	...	...	...	...	...	...	...	11,292	11,176	10,250
New Market and Extension	57,137	56,274	56,305	55,241	50,296	50,053	47,520	46,047	46,112	45,829	45,458	45,458	45,458	44,863	42,415
Loan Costs	...	...	...	...	...	...	...	...	...	...	728	728	728	728	728
P.I. Credit	...	...	3,090	3,540	7,308	4,630	3,219	1,599	1,195	1,478	871	871	...	...	...
Bank Account Credit	2,258	3,121	...	...	...	...	...	...	...	...	...	...	...	...	...
Investment (Sinking Fund)	8,782	7,835	6,937	6,095	5,295	4,518	3,760	3,049	2,373	1,740	1,136	558	...	...	...
	68,177	67,230	66,332	64,876	62,899	59,201	54,499	50,695	49,680	49,047	48,193	47,615	57,478	56,767	53,393
REVENUE ACCOUNT															
Bank Credit Agency	4,050	2	13,409	23,282	24,478	21,401	24,006	29,567	15,721	11,554	9,705	6,352	6,130	4,895	2,093
Petty Cash	...	4,706	20	8	22	3	9	15	10	...	6	13	16	1	4
Sundry Debtors	9,188	9,678	742	639	938	1,346	1,049	708	655	349	373	209	190	354	746
Agency Investment	18,000	12,000	12,000	...	...	...	...	...	...	...	...	...	...	...	...
Renewals Fund Investment	13,543	12,250	4,250	4,250	...	...	...	...	...	...	...	...	...	...	...
Suspense Account:—															
Balance on Old Market	...	...	...	...	...	...	...	33	...	...	...	...	...	1,074	2,051
Interest on Stock	...	...	...	...	...	...	...	...	65	98	130	...	...	...	...
	112,958	105,836	96,753	93.055	88,337	81.951	79.563	81,018	66,131	61,048	58.407	54.189	63.814	63,091	58,287
Surplus to Borough Fund	1,688	1,688	1,688	1,688	1,688	1,688	1,688	1,688	1,400	1,688	1,854	1,658	1.495	1,593	
„ to Capital Account	...	...	614	1,178	3,181	3,683	3,093	...	...	...	...				...
to Renewals Account	1,044	1,044	1.023	1,050	1,192	902	1,058	5,173	1,058	433					
„ to Working Balance Reserve	4,618	3,155													
Less from Borough Fund															268

LIABILITIES.	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898
CAPITAL ACCOUNT	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	42,207	32,207	42,207	42,207	42,207	42,207	42,207	25,000	25,000	25,000	25,000	25,000	25,000	20,000	...
Public Improvement Advances	6,336	6,336	6,336	6.336	6,336	6,336	3,351	20,491	21,638	23,507	16,395	7,368	...	...	2,646
Surplus:—															
Revenue Contributions to Capital Outlay	4,850	4,850	4,850	4,850	4,850	4,850	7,835	7,835	6,516	4,850	4,850	4,850	4,850	4,850	4,850
Sinking Fund	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Sundry Creditors	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,326	53,154	53,357	46,245	37,218	29,850	24,850	7,496
REVENUE ACCOUNT															
Bank Overdraft Old Market Account	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
„ „ Revenue Account	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Sundry Creditors	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
„ „ Interest on Stock	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Surplus:—															
Renewals Fund	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Working Balance Reserve	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,326	53,154	53,357	46,245	37,218	29,850	24,850	7,496
ASSETS															
CAPITAL ACCOUNT															
Old Market	10,250	10,250	10,250	10,250	10,250	10,250	10,250	10,250	10,250	10,250	8,686	7,346	7,346	7,346	7,346
New Market and Extension	42,415	42,415	42,415	42,415	42,415	42,415	42,415	42,348	42,176	42,379	36,831	29,144	13,377	840	150
Loan Costs	728	728	728	728	728	728	728	728	728	728	728	728	728	...	...
P.I. Credit	...	...	...	...	...	...	...	...	...	...	...	...	8,399	16,664	...
Bank Account Credit	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Investment (Sinking Fund)	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,326	53,154	53,357	46,245	37,218	29,850	24,850	7,496
REVENUE ACCOUNT															
Bank Credit Agency	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Petty Cash	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Sundry Debtors	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Agency Investment	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Renewals Fund Investment	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Suspense Account:—															
Balance on Old Market	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Interest on Stock	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,326	53,154	53,357	46,245	37,218	29,850	24,850	7,496
Surplus to Borough Fund					79	*2,985 172	922				2,056	261	384	1,101	808
„ to Capital Account					...			1,319	1,041	625	...		...	...	...
to Renewals Account					...					...	...				
„ to Working Balance Reserve															
Less from Borough Fund	533	466	548	492											

LIABILITIES.	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885
CAPITAL ACCOUNT	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	...	...	2,264	2,264	2,173	2,173	1,276	1,000	...	...	1,400	1 400	1,400
Public Improvement Advances	2,634	2,264	850	850	850	850	850	850	1,000	1,000	1,000	1,000	1,000
Surplus:—													
Revenue Contributions to Capital Outlay	4,850	4,850	4,000	4,000	4,000	4,000	4,000	4,000	1,850	4,850	3,450	3,450	3,450
Sinking Fund	...	...	...	...	...	...	...	...	...	...	...		
Sundry Creditors	...	...	...	...	...	...	...	...	...	...	...	...	...
	7,484	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	5,850	5,850	5,850
REVENUE ACCOUNT													
Bank Overdraft Old Market Account	...	...	...	...	...	...	...	...	...	...	...	...	...
„ „ Revenue Account	...	...	...	...	...	...	...	...	...	...	...	...	...
Sundry Creditors	...	...	...	...	...	...	...	...	...	...	1,461	1,155	1,080
„ „ Interest on Stock	...	...	...	...	...	...	...	...	...	...	...	...	
Surplus:—													
Renewals Fund	...	...	...	...	...	...	...	...	...	...	...	...	...
Working Balance Reserve	...	...	...	...	...	...	...	...	...	...	...	...	
	7,484	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	7,311	7,005	6,930
ASSETS													
CAPITAL ACCOUNT													
Old Market	7,334	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	5,850	5,850	5,850
New Market and Extension	150	...	...	...	...	...	...	...	...				
Loan Costs	...	...	...	...	...	...	...	...	...	...	...	...	...
P.I. Credit	...	...	...	...	...	...	...	...	...	...	...	...	...
Bank Account Credit	...	...	...	...	...	...	...	...	...	...	...	...	
Investment (Sinking Fund)	...	...	...	...	...	...	...	...	...	...	...	...	
	7,484	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	5,850	5,850	5,850
REVENUE ACCOUNT													
Bank Credit Agency	...	...	...	...	...	...	...	...	...	...	1,461	1,155	1,080
Petty Cash	...	...	...	...	...	...	...	...	...	...	...	...	
Sundry Debtors	...	...	...	...	...	...	...	...	...	...	...	...	...
Agency Investment	...	...	...	...	...	...	...	...	...	...	...	...	
Renewals Fund Investment	...	...	...	...	...	...	...	...	...	...	...	...	
Suspense Account:—													
Balance on Old Market	...	...	...	...	...	...	...	...	...	...	...	...	
Interest on Stock	...	...	...	...	...	...	...	...	...	...	...	...	
	7.484	7,114	7.114	7,114	7.025	7.023	6.126	5.850	5,850	5,850	7,311	7,005	6,930
Surplus to Borough Fund	872	695	534	480	754	868	550	556	722	402	...	...	
„ to Capital Account	...	...	...	...			...	...	...	...	...	...	...
to Renewals Account	...	...	...					...	...	...	...	...	
„ to Working Balance Reserve									...	...	...	...	
Less from Borough Fund													

*Previously paid to P.I., transferred to Borough Fund.

DURBAN CORPORATION

INDIAN MARKET BALANCE SHEET

AS AT 31st JULY:—

LIABILITIES	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
CAPITAL ACCOUNT																	
Loans	34,000	34,000	34,000	34,000	24,000	24,000	24,000	......	......	......	......	......	......	......	......	......	......
Public Improvement Advances	......	......	......	......	......	1,347	1,451	23,768	8,220	8,251	6,748	3,628	3,737	3,803	3,991	3,946	3,329
Surplus:																	
Revenue Contributions to Capital Outlay	5,833	5,833	7,142	4,817	4,113	2,153	1,574	3,461	2,841	2,221	1,601	1,206	811	593	375	170	
Sinking Fund	1,480	1,197	929	675	495	322	157	......	......	......	......	......	......	......	......	......	
	41,313	41,030	42,071	39,492	28,608	27,822	27,182	27,229	11,061	10,472	8,349	4,834	4,548	4,396	4,366	4,116	3,329
REVENUE ACCOUNT																	
Sundry Creditors	157	157	157	115	115	115	115	51	19	18	......	......	......	......	......	......	
Surplus:																	
Renewals Fund	2,740	2,482	946	772	634	496	......	......	......	......	......	......	......	......	......	......	......
Working Balance Reserve	579	342	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	44,789	44,011	43,174	40,379	29,357	28,433	27,297	27,280	11,080	10,490	8,349	4,834	4,548	4,396	4,366	4,116	3,329
ASSETS																	
CAPITAL ACCOUNT																	
Land	5,638	5,638	5,638	5,638	5,638	5.638	5,638	5,638	5,638	5,638	3,515	......	......	......	......	......	......
Market Buildings	27,936	27,936	27,936	25,074	18,452	18,592	18,117	20,500	4.332	3,743	3,743	3,743	3,543	3,391	3,376	3,221	2,543
Furniture and Fittings	2,001	2,017	2,017	2,017	2,017	2,017	2,017	219	219	219	219	219	219	219	219	219	201
Road Hardening & Paving	755	755	454	454	454	345	345	872	872	872	872	872	786	786	771	676	585
Water Supply	311	311	311	311	311	311	311	......	......	......	......	......	......	......	......	......	......
Electric Installation	354	354	354	354	354	354	354	......	......	......	......	......	......	......	......	......	......
Sewerage and Drainage	273	273	273	273	273	243	243	......	......	......	......	......	......	......	......	......	......
Investment Sinking Fund	1,480	1,197	929	675	495	322	157	......	......	......	......	......	......	......	......	......	......
Bank Account Credit	2,565	2,549	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
P.I. Credit	......	......	4,159	4,696	614	......	......	......	......	......	......	......	......	......	......	......	
	41,313	41,030	42,071	39,492	28,608	27,822	27,182	27,229	11,061	10,472	8,349	4,834	4,548	4,396	4,366	4,116	3,329
REVENUE ACCOUNT																	
Bank Credit	1	74	948	773	634	498	......	......	......	......	......	......	......	......	......	......	......
Renewals Fund Investment	735	2,410	......	......	......	......	......	......	......	......	......	......	......	......	......	......	
Sundry Debtors	2,740	497	155	114	115	113	115	51	19	18	......	......	......	......	......	......	......
	44,789	44,011	43,174	40,379	29,357	28,433	27,297	27,280	11,080	10,490	8,349	4,834	4,548	4,396	4,366	4,116	3,329
Surplus to Renewals Fund	258	228	174	138	634	496		......	......	......	......	......	......	......	......	......	
Surplus to Working Balance Reserve	238	342	......	......	......	......	......	......	......	......	......	......	......	......			
Surplus to Borough Fund Account	1,360	1,360	1,360	960	960	960	960	......	757	1,103	1,265	1,252	1,002	1,178	1,456	1,508	1,103
Surplus to Capital Account	......	......	2,324	704	1,961	507	......	......	......	......	......	......	......	......	......	......	......
Loss for Year transferred to Borough Fund Account		......	......	......	......	......	......	573	......	......	......	......	......	......	......	......	—

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DURBAN CORPORATION.

PUBLIC BATHS ACCOUNT BALANCE SHEET AS AT 31st JULY:

LIABILITIES	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915
	£	£	£	£	£	£	£	£	£	£	£	£	£
CAPITAL ACCOUNT													
Loans	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748
Public Improvement Advances	.....	.....	.....	.....	.....								
Bank Overdraft	.....	.....	.....	.....	.....	.....		3,358	1,417	1,867			895
Sundry Creditors	.....	.....	.....	488	.....	.....							
Surplus:— Sinking Fund	6,113	5,454	4,829	4,244	3,687	3,147	2,619	2,124	1,654	1,214	791	350	
Rev. Contributions to Capital Outlay Beach Enclosure	12,701	12,701	30,761	30,631	28,338	26,954	21,862	15,515	10,985	9,255	8,694	8,151	7,570
Beach Baths	7,806	7,806	7,806	7,078	6,393	5,707	5,022	4,226	3,430	2,634	2,256	1,890	1,500
Town Baths	10,118	10,118	10,118	9267	8,380	7,571	6,761	5,629	4,497	3,365	3,142	2,927	2,698
	80,486	79,827	97,262	95,456	90,546	87,127	80,012	74,600	65,731	65,083	58,631	57,066	56,411
REVENUE ACCOUNT													
Borough Fund Advances	132,394	121,590	109,210	100,138	89,499	77,910	65,773	48,463	32,187	25,057	20,108	18,137	15,616
Bank Overdraft	.....	.....	.....	.....	.....	277	528	996	1,426	1,925	2,390	2,751	3,109
Surplus:— **Revenue Account**	5,543	2,984	.....	.....	.....	.....							
Sundry Creditors:— Interest on Stock, etc.	183	303	277	268	224	200	295	234	246	174	146		
	218,606	204,704	206,749	195,862	180,269	165,514	146,608	124,293	99,590	92,239	81,275	77,954	75,136
ASSETS													
CAPITAL ACCOUNT													
Beach Enclosure	18,073	18,073	38,037	38,037	38,037	38,037	38,037	35,311	26,912	26,834	19,374	19,375	19,376
Beach Baths	22,787	21,261	21,196	20,889	19,576	19,576	19,576	19,576	19,576	19,576	19,576	19,576	19,576
Town Baths	18,795	18,795	18,335	17,992	17,981	18,106	17,981	17,589	17,589	17,459	17,459	17,459	17,459
Bank Credit	14,718	16,244	14,865	14,294	11,265	8,261	1,799				1,431	306	
Investment (Sinking Fund)	6,113	5,454	4,829	4,244	3,687	3,147	2,619	2,124	1,654	1,214	791	350	
	80,486	79,827	97,262	95,456	90,546	87,127	80,012	74,600	65,731	65,083	58,631	57,066	56,411
REVENUE ACCOUNT													
Bank Credit	157	293	46	170	174	.....							
Renewals Fund Investment	5,543	2,980	—										
Sundry Debtors	26	14	231	98	50	71	32	19	40	45	60	35	7
Suspense Account Interest on Stock	.....	.....	.....	.....	.....			36	73	109	146		
Deficiency Balance	132,394	121,590	109,210	100,138	89,499	78.164	66,263	49,188	33,147	26,254	21,541	19,806	17,522
Loan Costs	.....	.....	.....	.....	.....	152	301	450	599	748	897	1,047	1,196
	218,606	204,704	206,749	195,862	180,269	165,514	146,608	124,293	99,590	92,239	81,275	77,954	75,136
Town Baths Loss	3,343	3,435	3,210	3,258	3,196	2,749	4,253	2,978	3,365	2,001	1,706	2,220	2,101
Profit	.....	.....	.....	.....	.....								
Beach Baths Loss	2,398	3,388	3,855	3,187	3,549	2,761	2,589	4,004	2,564	1,188	2,177	1,724	1,220
Profit	.....	.....	—	.....	.....	.....	.....	.....					
Beach Enclosure Loss	5.063	5,558	2,007	4,244	4,794	6,391	10,232	9,059	1,075	1,521			
Profit											[illegible]	1,660	[illegible]

LIABILITIES	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902
	£	£	£	£	£	£	£	£	£	£	£	£	£
CAPITAL ACCOUNT													
Loans	43,748	43,748	16,500	16,500	16,500	16,500	16,500	16,500.	16,500	5,000	5,000	5,000	5,000
Public Improvement Advances								—	—	10,000	10,000	10,000	9,000
Bank Overdraft	2,201		22,356	5,118	6,378	6,314	6,694	704	704	7,131	7,085	5,885	3,158
Sundry Creditors													
Surplus:— Sinking Fund													
Rev. Contributions to Capital Outlay Beach Enclosure	6,821	6,071	3,605	2,855	2,102	1,481	731						
Beach Baths	1,000	500											
Town Baths	2,398	2,098	1,798	1,798	1,198	898	598						
	56,168	52,417	44,259	26,271	26,178	25,193	24,523	17,204	17,204	22,131	22,085	20,885	17,158
REVENUE ACCOUNT													
Borough Fund Advances	12,628	10,236	6,210	5,677	5,247	4,295	2,839	2,839	2,839	2,839	2,839	2,839	2,839
Bank Overdraft	3,488	3,501	2,640	2,640	2,640	2,640	2,640	1,601	790	281			
Surplus:— **Revenue Account**													
Sundry Creditors:— Interest on Stock, etc.													
	72,284	66,154	53,109	34,588	34,065	32,128	30,002	21,644	20,833	25,251	24,924	23,724	19,997
ASSETS													
CAPITAL ACCOUNT													
Beach Enclosure	19,133	16,260	9,898	8,974	8,974	7,989	7,319						
Beach Baths	19,576	17,559	16,924										
Town Baths	17,459	17,459	17,437	17,297	17,204	17,204	17,204	17,204	17,204	17,131	17,085	15,885	13,158
Bank Credit		1,159											
Investment (Sinking Fund)										5,000	5,000	5,000	4,000
	56,168	52,417	44,259	26,271	26,178	25,193	24,523	17,204	17,204	22,131	22,085	20,885	17,158
REVENUE ACCOUNT													
Bank Credit											526	1,177	1,183
Renewals Fund Investment													
Sundry Debtors													
Suspense Account Interest on Stock													
Deficiency Balance	14,770	12,471	8,850	8,317	7,887	6,935	5,479	4,440	3,629	3,120	2,313	1,662	1,656
Loan Costs	1,346	[illegible]											
	72,284	66,154	53,109	34,588	34,065	32,128	30,002	21,644	20,833	25,251	24,924	23,724	19,997
Town Baths Loss	1,797	1,549	1,394	1,599	1,430	1,294	1,039	811	509	807	651	6	
Profit													510
Beach Baths Loss	1,157	1,905											
Profit													
Beach Enclosure Loss						162							
Profit	[illegible]	24	[illegible]	1,169	178								

LIABILITIES	1901	1900	1899	1898	1897	1896	1895	1894	1893
	£	£	£	£	£	£	£	£	£
CAPITAL ACCOUNT									
Loans	5,000	5,000	5,000	10,000	10,000	10,000	10,000	10,000	10,000
Public Improvement Advances	8,000	7,000	6,000	5,000	4,000	3,000	2,000	1,000	
Bank Overdraft	3,158	3,142	2,785	2,076	2,076	2,002	1,822	1,822	1,790
Sundry Creditors									
Surplus:— Sinking Fund									
Rev. Contributions to Capital Outlay Beach Enclosure									
Beach Baths									
Town Baths									
	16,158	15,142	13,785	17,076	16,076	15,002	13,822	12,822	11,790
REVENUE ACCOUNT									
Borough Fund Advances	2,839	2,839	2,839	2,535	2,267	2,144	1,688	1,116	531
Bank Overdraft			276	276	276	276	276	276	276
Surplus:— **Revenue Account**									
Sundry Creditors:— Interest on Stock, etc.									
	18,997	17,981	16,900	19,887	18,619	17,422	15,786	14,244	12,597
ASSETS									
CAPITAL ACCOUNT									
Beach Enclosure									
Beach Baths									
Town Baths	13,158	13,142	12,785	12,076	12,076	12,002	11,822	11,822	11,790
Bank Credit									
Investment (Sinking Fund)	3,000	2,000	1,000	5,000	4,000	3,000	2,000	1,000	
	16,158	15,142	13,785	17,076	16,076	15,002	13,822	12,822	11,790
REVENUE ACCOUNT									
Bank Credit	673	271							
Renewals Fund Investment									
Sundry Debtors									
Suspense Account Interest on Stock							.....	.....	
Deficiency Balance	2,166	2,568	3,115	2,811	2,543	2,420	1,964	1,422	807
Loan Costs									
	18,997	17,981	16,900	19,887	18,619	17,422	15,786	14,244	12,597
Town Baths Loss			204	268	123	456	512	615	531
Profit	402	547							
Beach Baths Loss									
Profit									
Beach Enclosure Loss									
Profit									

LIBRARY
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DURBAN CORPORATION.

ELECTRIC SUPPLY FUND BALANCE SHEET AS AT 31st JULY:

LIABILITIES	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897
CAPITAL ACCOUNT		£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	1,175,000	1,050,000	850,000	850,000	650,000	650,000	575,000	415,000	415,000	415,000	415,000	415,000	415,000	400,000	400,000	315,200	300,000	283,000	283,000	283,000	233,000	233,000	218,333	150,000	120,000	120,000	75,000	75,000	75,000	25,000	25,000
Bank Overdraft	71,651	62,278	131,422	2,846	125,736	70,992	64,911	93,259	55,943	16,848	16,551	6,308	...	22,227	1,412	31,594	7,277	2,611	...	...	31,592	39,993	13,293	69,648	46,061	...	7,633	...	...	15,785	...
Sundry Creditors	4,215	5,166	2,803	802	340	300	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	—	...	...	...
Surplus:—																															
Sinking Fund	126,885	113,643	102,356	91,814	83,046	74,491	66,474	59,030	52,972	47,508	42,389	37,364	30,653	22,946	19,382	16,517	13,767	11,089	8,514	6,039	3,649	1,794	...	...	...	...	...	...	...	...	—
Rev. Con. to Capital	130,068	130,068	130,068	130,068	130,068	130,068	130,068	130,068	130,068	130,068	129,802	128,864	128,864	95,472	94,250	94,250	94,250	94,250	94,250	94,250	83,400	67,350	50,350	36,550	21,400	13,200	9,200	5,800	2,800	1,200	
	1,507,819	1,361,155	1,216,649	1,075,530	989,190	925,851	836,453	697,357	653,983	609,424	603,742	587,536	574,517	540,645	515,044	457,561	415,294	390,950	385,764	383,289	351,641	342,137	281,976	256,198	190,461	133,200	91,833	80,800	77,800	41,985	25,000
REVENUE ACCOUNT																															
Bank Overdraft	16,725	16,535	...	...	...	...	...	...	...	...	...	...	1,917	...	...	...	...	...	3,388	8,700	6,042	7,448	1,644	4,672	2,218	907	523	794	2,125	201	...
Sundry Creditors:—																															
Consumers' Deposits	6,007	5,198	4,764	4,492	3,897	3,516	3,152	2,851	2,471	2,314	2,137	1,954	7,723	1,552	1,425	1,297	1,125	968	915	1,012	1,153	1,395	1,508	1,658	1,588	855	412	...	...	...	...
Accounts	1,152	451	790	1,234	235	231	15	28	17	...	1	13	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...		
Interest on Stock	4,813	4,292	3,459	2,626	2,626	2,626	2,219	1,453	1,453	1,453	1,365	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	
Surplus:—																															
Contingency Fund	...	...	...	...	...	...	...	...	...	...	...	...		33,607	36,929	25,694	16,018	7,013	4,718	...	...	...	...	...	...	...	...	...	...	...	...
Renewals Fund	368,122	323,501	280,535	229,670	198,059	153,952	126,226	110,003	84,925	60,447	40,364	31,689	10,084	Dr. 3,885	4,471	Dr. 357	1,031	500	Dr. 1,291	...	...	...	...	...	...	...	...	...	...	...	...
Reserve Fund	68,548	46,573	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	17,194	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	1,973,186	1,755,706	1,526,197	1,343,552	1,211,007	1,106,176	988,065	831,692	762,849	693,638	664,803	621,192	588,241	571,919	557,869	484,195	433,168	399,131	393,491	393,001	358,836	350,980	285,128	262,528	194,267	134,962	92,768	81,594	79,925	42,186	25,000
ASSETS & CAPITAL OUTLAY																															
CAPITAL ACCOUNT																															
Cost of Works	1,337,159	1,243,703	1,114,293	983,716	906,144	851,360	769,979	638,327	601,011	561,916	561,353	550,172	527,443	517,699	495,662	441,044	401,527	379,861	373,241	365,472	347,992	340,343	281,976	256,198	190,461	133,200	91,833	73,008	60,618	41,985	19,146
Suspense Accounts	3,776	3,809	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	—	...	...	
Investment Sinking Fund	126,884	113,643	102,356	91,814	83,046	74,491	66,474	59,030	52,972	47,508	42,389	37,364	30,653	22,946	19,382	16,517	13,767	11,089	8,514	6,039	3,649	1,794	...	...	...	...	...	...	...	...	...
Bank Credit	...	...	...	...	...	...	...	...	...	...	...	...	16,421	...	...	...	...	...	4,009	11,778	...	...	...	...	...	...	...	7,792	17,182	...	5,854
	1,507,819	1,361,155	1,216,649	1,075,530	989,190	925,851	836,453	697,357	653,983	609,424	603,742	587,536	574,517	540,645	515,044	457,561	415,294	390,950	385,764	383,289	351,641	342,137	281,976	256,198	190,461	138,200	91,833	80,800	77.800	41,985	25,000
REVENUE ACCOUNT																															
Bank Credit	...	...	166,017	15,828	179,121	103,372	55,312	92,432	90,226	64,113	44,398	22,016	...	13,961	21,644	15,957	5,645	2,112	...	...	...	...	...	...	...	...	...	...	...	...	...
Renewals Fund Investment	368,122	323,500	83,850	198,500	2,794	39,794	55,919	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Stores and Stock on Hand	55,315	48,783	46,873	33,824	34,086	29,424	33,461	35,976	13,506	14,552	10,496	5,793	6,212	9,067	12,920	7,294	10,286	4,234	4,425	5,105	4,892	6,583	...	...	...	...	...	...	...		
Sundry Debtors:—																															
Light and Power	11,564	10,788	9,270	7,912	7,641	5,657	5,882	4,674	4,188	4,026	3,486	3,664	3,737	4,061	3,518	2,905	1,874	1,991	2,058	2,045	2,303	2,260	3,152	4,735	3,706	1,762	935	794	731	201	
Work Done, etc.	6,697	13,457	3,248	1,501	1,154	2,036	969	830	152	301	356	231	835	325	275	150	135	20	11	90	...	...	...	...							
Assisted Wiring & Elect. App.	23,669	23	32	37	21	42	69	82	112	199	99	160	148	137	238	328	234	124	...	...	...	...	...	...	...			...			
Suspense Account—Loan Costs	...	...	...				...			...	861	1,792	2,792	3,723	4,230	...	...	...	1,236	2,472	...	...	...	1,595			...	...	...	...	
„ „ Insurance	...	...	258	420		...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...		...	...	...		
„ „ Interest on Stock	...	...	...	...	...	...	...	341	682	1,023	1,365	...	...	...	...	...	—	...	...	...	...	...	...	...				...	...		
	1,973,186	1,755,706	1,526,197	1,333,552	1,214,007	1,106,176	988,065	831,692	762,849	693,638	664,803	621,192	588,241	571,919	557,869	484,195	433,168	399,431	393,494	393,001	358,836	350,980	285,128	262,528	194,267	134,962	92,768	81,594	79,925	42,186	25,000

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TELEPHONE FUND BALANCE SHEET AS AT 31st JULY:

LIABILITIES.	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916
CAPITAL ACCOUNT.		£	£	£	£	£	£	£	£	£	£	£
Loans	280,000	255,000	235,000	235,000	185,000	185,000	165,000	135,000	135,000	135,000	135,000	135,000
Bank Overdraft	18,223	12,718	22,131	...	...	...	...	16,902	7,954	6,373	5,462	680
Sundry Creditors	...	3	...	8,445	...	...	...	...	...	...	...	...
Surplus:—												
Sinking Fund	58,594	52,776	47,396	42,368	37,900	33,550	29,383	25,499	22,002	18,791	15,758	12,841
Con. from Revenue to Capital	18,830	18,831	18,830	18,830	18,072	15,041	9,308	9,307	9,307	9,307	9,307	9,307
	375,647	339,328	323,357	304,643	240,972	£233,591	203,691	186,708	174,263	169,471	165,527	157,828
REVENUE ACCOUNT.												
Bank Overdaft	391	2,600	...	...	...	...	...	...	...	...	...	...
Sundry Creditors:—												
Subscriptions paid in advance	5,557	533	4,872	4,080	3,386	2,547	1,399	1,219	578	633	538	950
Trunk Fee Deposits	...	5	27	51	1,543	1,425	1,238	1,059	958	853	722	504
Fees due to Gov.'t	...	...	...	...	1,994	606	561	622	550	477	371	912
Interest on Stock	1,127	1,023	940	731	731	731	623	479	479	479	479	...
Accounts, etc.	23	19	23	1,767	...	...	...	...	...	...	...	...
Wages	...	1	...	45	21	18	6	25	...	1,432	...	...
Surplus:—												
Renewals Fund	70,091	62,990	57,516	57,401	51,209	46,191	42,871	37,449	35,504	32,723	29,605	24,400
Contingency Fund	2,609	1,384	...	...	...	...	...	...	...	...	...	...
Credit Balance:— Net Revenue A/c.	...	...	...	...	...	...	...	...	...	556	...	...
	455,445	412,693	386,735	368.718	299,856	£285,109	250,389	227,561	212,332	206,624	197,242	184,594
ASSETS AND CAPITAL OUTLAY.												
CAPITAL ACCOUNT.												
Cost of Works	316,629	286,171	275,961	248,101	198,692	191,739	169,233	161,209	152,261	150,680	149,769	144,987
Suspense Accounts	424	381	...	...	...	...	...	...	...	...	...	...
Investment Skg. Fund	58,594	52,776	47,396	42,368	37,900	33 550	29,383	25,499	22,002	18,791	15.758	12,841
Bank Credit	...	...	...	14,174	4,380	8,302	5,075	...	...	...	...	...
	375,647	339,328	323,357	304,643	240,972	£233,591	203,691	186,708	174,263	169,471	165,527	157,828
REVENUE ACCOUNT.												
Bank Credit	...	...	15,177	13,821	51,892	45,768	40,362	35,548	34,160	32,522	27,032	22,134
Renewals Fund Investment	70,091	62,980	40,000	40,000		...	...	...	...	...	...	...
Stores and Stock on hand	8,945	9,834	7,496	9,279	4,850	4,099	4,886	3,806	2,299	2,210	2,513	2,454
Sundry Debtors:—												
Subscriptions	400	416	409	523	481	223	190	101	302	1,149	734	1,430
Trunk Fees	...	...	...	70	1,208	1,164	946	1,048	940	740	700	585
Sundry Accounts	362	125	173	223	453	264	314	230	128	173	257	163
Suspense Account:—												
Loan Costs	...		...	...	...	...	...			...	...	...
Insurance		...	123	159	...	...	...			...	...	...
Interest on Stock	...	...	...	...	...	...	...	120	240	359	479	...
	455,445	412,692	386,735	368,718	299,856	£285,109	250,389	227,561	212,332	206,624	197,242	184,594

LIABILITIES.	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903
CAPITAL ACCOUNT.	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	135,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	...
Bank Overdraft	...	27,995	12,603	6,792	...	...	...	...	...	...	...	...	...
Sundry Creditors	...	...	...	...	...	...	...	...	...	...	...	...	27,424
Surplus:—													
Sinking Fund	10,037	8,930	7,865	6,829	5,858	4,929	4,019	3,146	2,325	1,579	957	390	165
Con. from Revenue to Capital	9,307	9,307	9,307	9,307	9,307	9,307	9,307	9,307	6,567	4,090	2,490	1,490	990
	154,344	146,232	129,775	122,928	115,165	114,236	113,326	112,453	108,892	105,669	103,447	101,880	28,579
REVENUE ACCOUNT.													
Bank Overdaft	...	...	...	...	...	...	3,581	6,182	8,506	10,186	4,771	6,162	2,830
Sundry Creditors:—													
Subscriptions paid in advance	1,164	1,125	1,516	1,151	696	497	248	414	...	536	705	...	...
Trunk Fee Deposits	434	422	416	398	370	290	260	215	177	...	...	...	...
Fees due to Gov.'t	638	111	97	96	148	445	190	116	220	...	...	...	...
Interest on Stock	...	...	...	...	...	...	...	...	...	...	...	...	...
Accounts, etc.	...	...	...	...	...	...	...	...	...	...	...	...	...
Wages	...	...	...	...	...	...	...	...	...	...	...	...	...
Surplus:—													
Renewals Fund	16,125	13,590	11,055	8.520	6,390	4,260	2,130	...	...	...	...	...	
Contingency Fund	4,491	2,121	2,350	2,038	...	...	...	...	...	...	...	...	
Credit Balance:— Net Revenue A/c.	...	...	...	...	...	...	...	...	...	...	...	...	
	177,196	163,601	145,209	135,131	122,769	119.728	119,735	119,380	117,795	116,391	108,923	108,042	31,409
ASSETS AND CAPITAL OUTLAY.													
CAPITAL ACCOUNT.													
Cost of Works	140,694	137,302	121,910	116,099	106,585	98,261	95,260	93,872	91,246	83,813	70,059	46,159	28,414
Suspense Accounts	...	...	...	...	...	...	...	...	...	...	...	...	...
Investment Skg. Fund	10,037	8,930	7,865	6,829	5,858	4,929	4,019	3,146	2,325	1,579	957	390	165
Bank Credit	3,613	...	...	...	2,722	11,046	14,047	15,435	15,321	20,277	32,431	55,331	
	154,344	146,232	129,775	122,928	115,165	114,236	113,326	112,453	108,892	105,669	103,447	101,880	28,579
REVENUE ACCOUNT.													
Bank Credit	18,363	11,985	11,566	8,071	2,936	335	...	...	...	...	...	...	...
Renewals Fund Investment	...	...	...	...	...	...	...	...	...	...	...	...	...
Stores and Stock on hand	2,863	3,743	2,498	2,573	2,584	2,595	3,408	3,498	4,864	5,619	...	...	...
Sundry Debtors:—													
Subscriptions	1,065	1,054	497	332	355	269	207	147	321	849	691	846	2,830
Trunk Fees	419	286	170	189	155	183	148	100	...	...	...	...	...
Sundry Accounts	142	301	203	...	...	...	...	...	...	...	...		
Suspense Account:—													
Loan Costs	...	...	500	1,038	1,574	2,110	2,646	3,182	3,718	4,254	4,785	5,316	
Insurance	...	...	...	...	...	...	...	...	...	...	...	...	...
Interest on Stock	...	...	...	...	...	...	...	...	...	...	...	...	...
	177,196	163,601	145,209	135,131	122,769	119,728	119,735	119,380	117,795	116,391	108,923	108,042	31,409

DURBAN CORPORATION

TRAMWAYS FUND BALANCE SHEET AS AT 31st JULY:—

LIABILITIES	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902*	1901	1900	1899†	1898‡	1897	1896	1895§	1894	1893¶	1892
CAPITAL ACCOUNT																																				
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	695,000	680,000	650,000	650,000	580,000	580,000	570,000	510,000	510,000	510,000	510,000	510,000	510,000	480,000	480,000	429,100	420,000	414,500	414,500	414,500	398,000	398,000	392,778	370,000	322,000	322,000	200,000	.....	.....	.....	.....	.....	.....	.....	.....	.....
Public Improvement Advances	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	21,831	21,831	21,831	21,831	21,831	21,831	21,831	21,831	21,831	21,831	22,091	24,617	28,315	32,787	31,835	29,993	25,097	18,961	18,186	15,564	14,737	11,955	5,655
Bank Overdraft	7,987	11,272	31,640	.....	34,151	25,024	10,242	16,758	.....	.....	.....	.....	.....	.....	.....	2,627	.....	.....	.....	.....	.....	.....	18,101	38,027	62,548	30,101	1,323	117,246	109,950	.....	.....	.....	.....	.....	.....	.....
Surplus:—		.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sinking Fund	161,667	148,500	136,250	124,868	114,503	104,351	94,270	84,939	76,475	68,857	61,728	54,889	48,313	43,341	38,559	34,346	30,353	26,565	22,916	19,408	16,065	12,512	8,704	5,445	2,633	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Rev. Con. to Cap. O.S.	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	51,059	40,894	30,525	21,808	13,475	4,924	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
„ „ RH.	30,000	29,900	29,800	29,700	29,600	29,500	29,400	29,300	28,300	28,200	28,100	28,000	27,900	27,800	27,800	25,800	23,800	22,800	22,700	22,600	22,500	20,000	15,000	10,000	5,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sundry Creditors	21	95	133	493	.....	811	3,435	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
REVENUE ACCOUNT	956,550	931,642	909,698	£866,936	820,129	801,561	769,222	702,872	676,650	668,932	661,703	654,764	648,088	634,847	630,065	575,579	557,859	547,571	543,822	540,214	509,455	493,237	486,939	467,371	430,273	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655
Bank Overdraft	25,667	30,498	.....	.....	13,860	32,617	20,147	.....	.....	.....	1,311	9,519	12,546	4,539	.....	.....	.....	.....	1,867	8,380	4,426	5,777	.....	2,552	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sundry Creditors	95	2,129	195	201	173	288	8,881	504	81	184	.....	93	23	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
„ „ Wages Account	2,627	2,278	4,090	3,484	2,824	2,612	617	2,510	.....	1,802	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
„ „ Interest on Stock	2,599	2,536	2,411	2,120	2,120	2,120	2,066	1,778	1,778	1,778	1,725	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
„ „ Lost Property Trust Account	10	10	9	9	5	3	2	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Surplus:—																																				
Contingency Fund	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,464	716	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Renewals Fund	22,413	27,220	31,160	28,307	27,343	32,033	39,102	47,164	39,439	27,917	16,448	9,618	10,922	21,866	23,713	23,273	16,377	10,817	5,417	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Accident Insurance Fund	22,953	21,945	22,358	20,887	19,493	18,120	17,108	15,335	13,656	12,997	12,017	11,365	10,922	10,440	9,149	7,871	6,044	4,867	4,584	4,317	4,097	3,485	2,515	1,552	1,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Credit Balance—Net Revenue A/c	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	422	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	1,032,914	1,018,348	969,921	£921,944	885,947	889,354	857,145	770,163	731,604	713,610	693,626	685,359	682,501	671,692	665,391	607,439	580,280	563,255	555,690	552,911	517,978	502,499	489,454	471,475	431,273	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655
ASSETS AND CAPITAL ACCOUNT																																				
CAPITAL ACCOUNT																																				
Old System	127,930	127,930	127,930	127,930	127,930	127,930	127,930	127,930	127,930	127,930	134,930	134,930	136,181	136,181	136,181	136,181	136,181	136,181	136,181	136,181	136,181	136,181	136,181	136,181	136,181	138,265	142,737	145,160	138,688	25,097	18,961	18,186	15,564	14,737	11,955	5,655
New System	662,564	650,804	641,517	612,802	577,697	569,230	547,022	490,003	469,624	463,062	457,062	456,784	456,845	455,296	433,637	405,052	378,034	362,,003	355,805	350,146	342,346	316,807	342,054	325,745	291,459	247,075	91,373	3,921	1,255	.....	.....	.....	.....	.....	.....	.....
Motor Buses	3,837	3,837	3,809	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Suspense Accounts	552	571	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Investment Sinking Fund	161,667	148,500	136,250	124,868	114,502	104,351	94,270	84,939	76,475	68,857	61,728	54,889	48,313	43,341	38,559	34,346	30,353	26,565	22,916	19,408	16,065	12,512	8,704	5,445	2,633	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bank Account Credit	.....	.....	.....	951	.....	.....	.....	.....	2,621	9,083	7,983	8,161	6,749	29	21,688	.....	13,291	22,822	27,920	34,479	14,863	27,737	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Botanic Gardens Tram Track Suspense A/c	.....	.....	192	385	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	956,550	931,642	£909,698	866,936	820,129	801,561	769,222	702,872	676,650	668,932	661,703	654,764	648,088	634,847	630,065	575,579	557,859	547,571	543,822	540,214	509,455	493,237	486,939	467,371	430,273	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655
REVENUE ACCOUNT																																				
Bank Credit	.....	.....	3,606	4,687	.....	.....	.....	8,482	18,970	11,689	.....	.....	.....	.....	10,326	10,394	6,975	2,865	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Stores and Stock on Hand	26,915	1,424	32,452	28,091	39,789	46,475	39,364	42,266	20,834	17,908	17,147	17,031	21,481	23,746	13,062	13,593	9,399	7,952	6,924	7,662	4,426	5,777	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sundry Debtors	1,177	34,109	1,807	1,343	870	973	591	777	632	790	476	989	334	424	250	2	3	.....	3	5	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Investment Account Ins. Fund	22,952	23,953	22,358	20,887	19,493	18,120	17,108	15,335	13,656	12,997	12,017	11,458	10,922	10,440	9,149	7,871	6,044	4,867	4,584	4,317	4,097	3,485	2,515	1,552	1,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
do Renewals Fund	22,413	27,220	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Suspense Account—Loan Costs	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	558	1,117	1,676	2,235	2,539	.....	.....	.....	357	713	.....	.....	.....	2,552	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
„ „ Interest on Stock	.....	.....	.....	.....	.....	.....	.....	431	862	1,294	1,725	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Deficit Balance carried forward	2,907	.....	.....	.....	5,666	22,225	30,860	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	1,032,914	1,018,348	£969,921	921,944	885,947	889,354	857,145	770,163	731,604	713,610	693,626	685,359	682,501	671,692	665,391	607,439	580,280	563,255	555,690	552,911	517,978	502,499	489,454	471,475	431,273	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655

LIBRARY
OF THE

DURBAN CORPORATION

WATER SUPPLY FUND BALANCE SHEET AS AT 31st JULY:

LIABILITIES.	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914
CAPITAL ACCOUNT														
Loans	1,670,000	1,270,000	1,070,000	1,070,000	970,000	970,000	720,000	660,000	660,000	660,000	660,000	660,000	660,000	645,000
Public Improvement Advances		—	—	—	—	—	—	—	—	—	—	—	—	—
Bank Overdraft	171,015	246,806	152,088	—	—	—	34,978	52,885	35,481	5,067	—	—	—	—
Sundry Creditors	21,942	9,719	1,996	5,999	3,141	845	—	—	—	—	—	—	—	—
Surplus: Sinking Fund	224,195	202,202	182,639	164,379	147,649	131,350	116,795	103,803	91,865	81,013	70,775	52,229	44,406	37,604
Revenue Contribution to Capital Outlay	32,144	32,144	32,144	32,144	32,144	55,179	55,179	55,179	55,179	55,179	55,179	55,178	55,179	55,179
	2,119,296	1,760,871	1,438,867	1,272,522	1,152,934	£1,157,374	926,952	871,867	842,525	801,259	785,954	767,407	759,585	737,783
REVENUE ACCOUNT														
Bank Overdraft	41,203	48,107	40,757	37,122	—	—	10,358	6,625	19,806	12,745	2,210	9,578	15,740	16,676
Sundry Creditors: Deposits	1,601	935	757	767	589	484	385	384	312	229	218	186	159	130
Entertainment Fund	483	284	56	55	—	—	—	—	—	—	—	—	—	—
Accounts, etc.	127	396	269	114	163	92	220	21	77	37	1	—	—	—
Wages	152	136	22	16	—	—	—	—	—	—	—	—	—	—
Interest on Stock	6,910	5,244	4,410	3,994	3,994	3,994	2,639	2,352	2,352	2,352	2,269	—	—	—
Surplus: Renewals Fund	98,922	89,793	74,406	59,207	44,122	30,537	18,239	9,749	3,736	206	16,380	8,017	—	—
Working Balance Reserve	2,586													
	2,271,280	1,905,766	1,559,544	£1,373,797	1,201,802	1,192,481	958,793	890,998	868,808	816,828	807,032	785,188	775,484	754,589
ASSETS.														
CAPITAL ACCOUNT														
Land and Buildings	—	—	—	—	—	50,059	50,040	46,642	46,558	43,227	31,154	31,154	30,854	30,854
Waterworks and Reservoirs: Umbilo Service	1,305	1,305	1,305	1,305	1,305	61,065	62,234	71,722	68,997	62,235	62,240	62,240	62,240	62,240
Umlaas Service	979,821	926,231	903,537	879,588	847,587	557,144	515,086	481,067	472,668	455,605	455,260	450,306	448,148	443,443
Shongweni	905,297	623,664	348,859	204,268	87,373	—	—	—	—	—	—	—	—	—
Distribution Mains and Services		—	—	—	—	194,757	176,684	164,700	160,523	157,560	153,818	152,863	152,258	149,286
House Services	3,292	3,039	1,718	956	2,707	—	—	—	—	—	—	—	—	—
Live Stock	577	621	809	1,008	964	—	—	—	—	—	—	—	—	—
Furniture and Plant	—	—	—	—	—	6,213	6,113	3,933	1,914	1,619	1,519	1,519	1,357	1,351
Suspense Accounts	4,803	3,809	—	—	—	—	—	—	—	—	—	—	—	—
	1,895,100	1,558,669	1,256,228	1,087,125	939,936	869,238	810,157	768,064	750,660	720,246	703,991	698,082	694,857	687,174
Investment, Sinking Fund	224,196	202,202	182,639	164,379	147,649	131,350	116,795	103,803	91,865	81,013	70,775	52,229	44,406	37,604
Bank Credit				21,018	65,349	156,786					11,188	17,096	20,322	13,005
	2,119,296	1,760,871	1,438,867	£1,272,522	1,152,934	1,157,374	926,952	871,867	842,525	801,259	785,954	767,407	759,585	737,783
REVENUE ACCOUNT														
Stores and Stock on Hand	38,036	37,956	35,238	30,889	20,841	16,188	21,922	12,224	19,385	8,466	8,927	9,937	9,514	11,923
Renewals Investments	98,922	89,787	74,406	59,207	—	—	—	—	—	—				—
Sundry Debtors: Water Accounts	13,791	12,458	9,955	9,609	9,299	7,699	7,891	5,206	5,351	5,303	8,926	5,822	3,402	1,276
Work done	566	4,087	377	122	593	876	1,395	628	348	18	9	202	287	103
Rents	669	607	632	632	69	834	633	506	65	80	71	68	68	—
Bank Credit	—	—	—	—	18,066	9,510		—	—	—		—		
Suspense Account: Interest on Stock	—	—	—					567	1,134	1,702	2,269			
	—	—	69	72							876	1,752	2,628	3,504
[illegible]				743										
	2,271,280	1,905,766	1,373,797	£1,373,797	1,201,802	1,192,481	958,793	890,998	868,808	816,828	807,032	785,188	775,484	754,589

LIABILITIES.	1913	1912	1911	1910	1909	1908	1907	1906	1905*	1904	1903	1902	1901	1900
CAPITAL ACCOUNT														
Loans	645,000	565,075	525,000	508,000	508,000	508,000	458,000	458,000	443,333	375,000	327,000	327,000	255,000	255,000
Public Improvement Advances	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Bank Overdraft	—	29,816	51,560	39,388	21,632	—	39,291	—	—	42,290	62,162	36,620	56,215	10,770
Sundry Creditors	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Surplus: Sinking Fund	31,064	24,738	19,400	14,286	9,317	—	—	—	—	—	—	—	—	—
Revenue Contribution to Capital Outlay	55,179	55,179	55,179	55,179	55,179	55,179	55,179	55,179	55,179	55,179	50,988	38,388	18,884	15,317
	731,243	674,808	651,139	616,853	594,128	563,179	552,470	513,179	498,512	472,469	440,150	402,008	330,099	281,087
REVENUE ACCOUNT														
Bank Overdraft	15,525	7,449	10,804	10,252	8,977	9,591	9,537	11,049	10,914	13,616	14,650	10,051	7,006	9,414
Sundry Creditors: Deposits	105	94	72	72	82	76	82	79	88	106	75	85	40	—
Entertainment Fund	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Accounts, etc.	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Wages	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Interest on Stock	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Surplus: Renewals Fund	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Working Balance Reserve														
	746,873	682,351	662,015	627,177	603,187	572,846	562,089	524,307	509,514	486,191	451,875	412,144	337,145	290,501
ASSETS.														
CAPITAL ACCOUNT														
Land and Buildings	30,838	30,429	29,681	29,681	29,472	29,472	29,472	25,006	24,918	24,918	24,918	24,918	4,809	4,809
Waterworks and Reservoirs: Umbilo Service	62,240	62,240	62,240	62,240	62,240	62,240	62,240	62,227	61,442	61,442	60,252	59,586	59,203	57,760
Umlaas Service	435,242	428,490	418,323	405,647	390,898	373,727	367,399	331,159	320,029	312,020	287,415	263,206	220,052	182,847
Shongweni	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Distribution Mains and Services	141,509	128,911	121,495	104,999	102,201	97,444	93,359	86,723	80,346	74,089	67,565	54,298	46,035	35,665
House Services	—	—	—	—	—	—	—		—	—	—	—	—	—
Live Stock	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Furniture and Plant	1,351	—	—	—	—	—	—	—	—	—	—	—	—	—
Suspense Accounts	—	—	—	—	—	—	—		—					—
	671,180	650,070	631,739	602,567	584,811	562,883	552,470	505,115	486,735	472,469	440,150	402,008	330,099	281,087
Investment, Sinking Fund	31,064	24,738	19,400	14,286	9,317									
Bank Credit	28,999					296		8,064	11,777					
	731,243	674,808	651,139	616,853	594,128	563,179	552,470	513,179	498,512	472,469	440,150	402,008	330,099	281,087
REVENUE ACCOUNT														
Stores and Stock on Hand	11,001	6,899	10,251	7,548	5,084	5,503	6,829	8,753	8,694	8,694	8,694	6,718	5,091	4,667
Renewals Investments	—	—	—	—	—	—			—					
Sundry Debtors: Water Accounts	563	563	622	2,157	2,707	1,561	2,790	2,375	2,308	2,476	6,031	3,418	1,955	3,291
Work done	85	81	3	1	32	131		—	—	—				—
Rents	—	—	—	—	—	—	—	—	—	—	—			—
Bank Credit	—	—	—	—	—	—	—	—	—	—	—	—		—
Suspense Account: Interest on Stock				—	—	—								
	3,981			618	1,236	2,472				2,552		—		1,456
[illegible]														
	746,873	682,351	662,015	627,177	603,187	572,846	562,089	524,307	509,514	486,191	451,875	412,144	337,145	290,501

LIABILITIES.	1899	1898	1897	1896	1895	1894	1893	1892	1891†	1890	1889	1888‡	1887	1886
CAPITAL ACCOUNT														
Loans	245,536	205,000	205,000	205,000	180,000	160,000	159,400	120,000	100,000	50,000	50,000	50,000		
Public Improvement Advances	—	1,497	1,497	1,497	1,396	1,656	1,761	2,075	1,434	4,906	1,809	—	—	
Bank Overdraft	—	—	637	—	22,668	14,221		—	—	—	—	—	46,559	30,672
Sundry Creditors	—	—	—	—	—	—	—	—	—	—	—	—		
Surplus: Sinking Fund	—	—	—	—	—	—	—	—	—	—	—	—	—	
Revenue Contribution to Capital Outlay	9,140	6,140	3,300	—	—	—	—	—	—	—	—	—	—	
	254,676	212,637	210,434	206,497	204,064	175,877	161,161	122,075	101,434	54,906	51,809	49,558	46,559	30,672
REVENUE ACCOUNT														
Bank Overdraft	4,658	3,599	3,855	1,707	1,657	1,388	802	1,074	2,393	2,115	138			
Sundry Creditors: Deposits	—	—	—	—	—	—	—	—	—	—	—	—	—	
Entertainment Fund	—	—	—	—	—	—	—							
Accounts, etc.	—	—	—	—	—	—	—	—	—	—	—	—	—	
Wages	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Interest on Stock	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Surplus: Renewals Fund	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Working Balance Reserve														
	259,334	216,236	214,289	208,204	205,721	177,265	161,963	123,149	103,827	57,021	51,947	50,000	46,559	30,672
ASSETS.														
CAPITAL ACCOUNT														
Land and Buildings	737	737	737	737	737	737	737	737	737	738	738	738	472	425
Waterworks and Reservoirs: Umbilo Service	56,075	54,556	54,556	54,556	54,556	54,556	54,556	54,556	54,417	54,026	51,071	48,820	46,087	30,247
Umlaas Service	147,715	136,996	136,675	133,663	133,257	105,612	78,066	56,855	40,518	142				
Shongweni	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Distribution Mains and Services	34,165	20,348	18,466	16,260	15,514	14,972	12,908	7,285	—	—	—			
House Services	—	—	—	—	—	—	—	—	—	—	—	—	—	
Live Stock	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Furniture and Plant	—	—	—	—	—	—	—	—	—	—	—	—	—	
Suspense Accounts	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	238,692	212,637	210,434	205,216	204,064	175,877	161,161	122,075	101,434	54,906	51,809	50,000	46,559	30,672
Investment, Sinking Fund	—	—	—	—	—					—	—	—	—	
Bank Credit	15,984			1,281			14,894	2,642	5,762	—	—	442	—	
	254,676	212,637	210,434	206,497	204,064	175,877	146,267	119,433	95,672	54,906	51,809	50,000	46,559	30,672
REVENUE ACCOUNT														
Stores and Stock on Hand	3,207	2,851	2,855	681	724	662	724	805	1,937	1,920	138	—	—	—
Renewals Investments	—	—	—	—	—	—	—	—	—	—	—	—		
Sundry Debtors: Water Accounts	1,451	748	1,000	1,026	933	726	78	269	456	195	—	—		
Work done	—	—			—	—	—	—	—	—	—	—	—	
Rents	—				—	—	—	—	—	—	—	—	—	—
Bank Credit	—				—	—	—	—	—	—	—	—	—	
Suspense Account: Interest on Stock					—	—	—	—	—	—	—	—	—	
							—	—	—	—	—	—	—	
[illegible]								—		—	—			
	259,334	216,236	214,289	208,201	205,721	177,265	161,963	123,149	103,827	57,021	51,947	50,000	46,559	30,672

* Umbilo Service Flood. † Umlaas Service Commenced ‡ First Water Rate Levied.

Loans
Bank
Surplu
Rev

Dep
Sundr

Sundr
Acc
Ren
Savi

Bank

Trust
Credit

Brewe
Maltin
Eating
Wome
Locati
School
Hospit
Motor
Recrea
Bank C
Deprec

Sundry
Bank C
Stock o
Savings
Deficit

DURBAN CORPORATION.

NATIVE REVENUE FUND BALANCE SHEET AS AT 31st JULY.

LIABILITIES.	1927	1926	1925	1924	As at 31st Dec. 1923	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909
CAPITAL ACCOUNT.	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	25,728																			
Bank Account Overdraft		......	......	23,207	8,552	19,314	39,642	44,486	11,129	......	......	......				......	......	......	......	......
Surplus:—																				
Revenue Contributions to Capital Outlay	264,746	249,489	218,766	185,776	135,162	122,693	102,003	89,387	89,387	87,961	81,964	60,056	58,589	54,913	35,849	47,158	33,414	19,884	8,071	1,093
Depreciation Fund	......	......	......	......	......	......	......	......	......	......	......	......		407	407					
Sundry Creditors	2,151	90	90	3,651	......	......	......	4,374	......	......	......	......	......		......		......			......
	292,625	249,579	218,856	212,634	143,714	142,007	141,645	138,247	100,516	87,961	81,964	60,056	58,589	55,320	36,256	47,158	33,414	19,884	8,071	1,093
REVENUE ACCOUNT.																				
Sundry Creditors:—		......	......	......	......	......	......	......	......	......		......								
Accounts, etc.	275	168	342	267	31	279	209	8	57	1	88	......	10			......	......	......	......	
Rents	......	......	......	1	3	......	......	2	......	......	......	......	2			......	......	......	......	
Savings Bank	......	......	......	......	......	......	......	......	......	......	......	......	......		......	61	33	......	......	......
Bank Account Overdraft	613	817	486	209	46	......	......	1,355	197	......	......					......	......			
Trust Accounts	615	662	580	......	......	......	......	......	......	......	2,601	17,295	9,933	4,832	17,236		......	......	......	
Credit Balance forward	......	......	......	......	......	......	......	......	......	1,050	......	......		......			......	......	......	
	294,128	£251,226	£220,264	£213,111	£143,794	£142,286	£141,854	£139,612	£100,770	£89,012	£84,653	£77,351	£68,534	£60,152	£53,492	£47,219	£33,447	£19,884	£8,071	£1,093
ASSETS.																				
CAPITAL ACCOUNT.																				
Brewery	17,582	17,582	16,750	16,681	16,681	16,681	16,681	16,241	15,913	15,913	15,853	15,853	15,859	15,716	15,532	4,659	......	......	......	......
Malting House	......	709	709	709	709	709	709	708	708	709	400	......	876	876	876	876	876	876	......	......
Eating Houses	19,023	19,023	19,023	17,617	10,091	10,091	10,091	10,186	10,186	10,178	10,178	10,178	10,178	10,189	10,186	3,065	2,922	1,628	......	
Women's Hostel	15,587	16,581	16,581	15,289	2,653	3,084	3,084	2,652	2,123	2,123	2,123	2,123	2,123	2,123	2,123	1,866	604	97	......	
Locations and Barracks	205,623	166,794	156,548	154,502	105,942	104,144	103,782	101,165	64,435	56,448	52,804	31,296	29,067	25,932	7,132	47	43	......	785	653
School	7,682	6,809	6,809	6,809	6,809	6,809	6,809	6,809	6,665	2,104	120	120		76		......	......	......	......	
Hospital, Congella	489	489	489	489	489	489	489	486	486	486	486	486	486	1		......	......	......	......	
Motor Car	340	340	340	340	340	......	......	......	......	......	......	......					......	......	......	
Recreation Grounds	989	20,464	1,130	......	......	......	......	......	......	......	......					......	......	......	......	
Bank Credit	25,310	......	......	......	......	......	......	......	......	......						36,645	28,969	17,283	7,286	440
Depreciation Fund Investment	......	788	477	198	......	......	......	......	......	......				407	407	......	......	......	......	
	292,625	249,579	218,856	212,634	143,714	142,007	141,645	138,247	100,516	87,961	81,964	60,056	58,589	55,320	36,256	47,158	33,414	19,884	8,071	1,093
REVENUE ACCOUNT.																				
Sundry Debtors	266	489	383	477	80	118	133	164	254	59	62	181	77	216	3	61	33	......	......	......
Bank Credit	......	—	......	......	......	161	76	......	......	992	2,627	17,114	9,868	4,616	17,233	......	......	......	......	......
Stock on Hand	622	496	445	......	......	......	......	......	......	......	......					......	......	......	......	......
Savings Bank	615	662	580	......	......	......	......	......	......	......	......	......				......	......	......	......	
Deficit Balance forward	......	......	......	......	......	......	......	1,201	......	......	......	......					......	......	......	
	£294,123	£251,226	£220,264	£213,111	£143,794	£142,286	£141,854	£139,612	£100,770	£89,012	£84,653	£77,351	£68,534	£60,152	£53,492	£47,219	£33,447	£19,884	£8,071	£1,093

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